

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2025-02-0052</b>	
Revised on :		: <b>February 27, 2025</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Maintenance Section</b>	
<b>COMPANY NAME :</b>			
<b>ADDRESS :</b>			
<b>TEL. NO./FAX No. :</b>		<b>TIN :</b>	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 7, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Geotagged Photo of Physical Store/Establishment.
  - 5.4 Notarized Omnibus Sworn Statement
  - 5.5 Latest Income/Business Tax Return
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 983,606.25
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MARIO G. CALLAO**

Chief, Administrative Section  
Vice Chairperson, BAC

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	<b>Thermoplastic Paint (White)</b>	265	bag	3,281.25		
2	<b>Glass Beads</b>	27	bag	3,275.00		
3	<b>Primer</b>	6	pail	4,275.00		
	<i>Note: 1 pail = 16 liters</i>					
	<b>Specifications for the Thermoplastic Paint:</b>					
	<b>A. Physical Properties</b>					
	<b>Requirements:</b>					
	1. Condition in container:			Shall be free from all skins, dirt and foreign objects		
	2. Specific gravity:			2.15 Max		
	3. Drying Time, mins:			10 mins. Max		
	4. Softening Point °C:			102.5±9.5°C		
	<b>B. Paint Composition</b>					
	<b>Requirements:</b>					
	1. Binder:			18 min.		
	2. Glass Beads:			30 Min. – 40 Max		
	3. Titanium Dioxide:			10 Min.		
	4. Calcium Carbonate and inert filler			42 Max		
	<i>Products delivered must contain the following information printed on the bag:</i>					
	1. Kind of Material	6.	Manufacturing Date			
	2. Brand	7.	Original Source			
	3. Sample identification	8.	Type/Grade/Class			
	4. Sampled at/Address	9.	Quantity represented			
	5. Manufacturer/Address	10.	Batch Identification			
Purpose: Furnishing of Materials for the repainting of pavement markings along Sayre Highway (Jct. Bukidnon-Davao City Road-Cotabato Bdry Rd) for the 1st Quarter CY 2025						

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name / Signature / Date

\_\_\_\_\_  
Tel. No. / Cellphone No. / E-mail Address