

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



Alternative Modality: SMALL VALUE PROCUREMEN Request for 24GDM0118 (P.R. No. Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Quotation No. 2024-05-0118) Revised on: Date May 16, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User Maintenance Section COMPANY NAME ADDRESS: 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 2:00 P.M. of May 23, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: All entries must be typewritten or legibly written. approved funded Purchase Order (P.O.)

3. Warranty shall be for a minute. upon receipt of the Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user Price validity shalf be for a period of sixty (60) calendar days.
 G-EPS Registration Certificate shalf be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation.PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable.
9. Please indicate the brand for each items being offered if applicable. FERDINAND Y. RICABLANCA Chief, Planning & Design Section 10. The approved budget ceiling for this procurement is BAC Chairperson 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION QTY UNIT **UNIT PRICE** TOTAL PRICE No. 2.00 1 **Urethane Paint** gal. 2 Primer Epoxy 2.00 gal. 3 Automotive Top Coat gal. 1.00 4 Polyster Body Filler 1.00 gal 5 Lacquer Thinner 3.00 gal. 6 Sand Paper 20.00 DCS 1.00 7 Metal Works ls. 8 Paint Work & Buffing 1.00 ls. Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date Email Address: Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address