



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

Name o	f Procuring Entity:	DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon				Request for Quotation No.	24GDM0245 (P.R. No. 2024-11-0245)
Revised	on:					Date	: November 21, 2024
	d Form/Title:	REQUEST FOR QUOTATION				Office End User	: Maintenance Section
	Y NAME:						_
ADDRESS:							_
	./FAX NO. :	t price on the item(s) listed he	slow subject to the Terms and Conditions s	tated below and	TIN:	r quotation duly	_ signed by your representative
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 November 28, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.							
I. All entries must be typewritten or legibly written. 2. Delivery period within 3. 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 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. 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. 10. The approved budget ceiling for this procurement is 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 Php50K. 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					FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DES	SCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermopla	stic Paint (White)		350.00	cu.m		
2	Thermopla	stic Paint (Yellow)		118.00	bag		
3	Glass Beads			48.00	cu.m		
4	Primer White			130.00	cu.m		
5	Primer Yel	low		44.00	l.m		
6	LPG (50kg	.)		5.00	sq.m		
7	LPG (12kg	,		3.00	cu.m		
	x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x						
PURPOS	SE:						
Procur	ement of Painting	Materials for use in the Repair	/Maintenance along Buenavista - (Abuyon) Pavement Markings, Intermittent Sect		ad, K0250+(-	)800 - K0267+5	06 (S02043LZ), Thermoplastic
Brand and Model: 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							
concur with the Terms and Conditions specified by the DPWH.							
	Printed Name/Signature/Date					e/Signature/Date	
	Email Address: Telefax No.	dpwh.q3procurement@qmail.com 042-315-8194		Tel. No. /Cellnhone No. E-mail Address			