Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3 RD District Engineering Office Catanauan, Quezon, Region IV-A					Alternative Mo	dality:	BAGONG PILIPINAS SMALL VALUE PROCUREMENT		
Name of	Procuring Entity:	DPWH-QUEZON 3 RD District En	gineering Office, Catanauan, Quezon			Request for Quotation No.	:	24GDM0248 (P.R. No. 2024-11-0248)	
Revised	on:					Date	:	November 21, 2024	
Standard	d Form/Title:	REQUEST FOR QUOTATION	QUOTATION			Office End User	:	Maintenance Section	
COMPANY NAME:							_		
ADDRESS:									
TEL. NO./FAX NO. :									
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.									
1. All en 2. Delive approve 3. Warra one (1) 4. Price 5. G-EP 6. Mayoo 7. PCAB 8. Bidde 9. Pleasu 10. The 11. Omr 12. Incco	ery period within d funded Purchase (anty shall be for a m year for Equipment validity shall be for . 5 Registration Certifi r's/Business Permit License (If Infra) sh rs shall submit origi e indicate the brand approved budget ce nibus Sworn Stateme me/Business Tax Re fer/s may submit an	Order (P.O.) inimum of three (3) months for sup from the date of acceptance by the a period of sixty (60) calendar days. cate shall be attached upon submission of hall be attached upon submission of hall be submitted. nal brochures showing certifications for each items being offered if app willing for this procurement is ant shall be submitted for ABCs Abo	end-user sion of the quotation. if the quotation. of the product, if applicable. licable. Php 801,147.00 ve Php50K. sion of the quotation for ABCs Above Php500K.				FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DES	SCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE	
1	Reflectoriz	ed Traffic Paint Wh	ite	46.00	pails				
2	Reflectoriz	ed Traffic Paint Blac	ck	12.00	pails				
3	Reflectoriz	ed Traffic Paint Ora	nge	24.00	pails				
4	Lacquer Th			177.00	gal				
5	Paint Brus			112.00	pcs				
		<u>x-x-x-x-x-x-INUTHIN</u>	G FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x						
PURPOSE: Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road (S02040LZ), Reflectorized Traffic Paint, Intermittent Section, Quezon III									
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 concur with the Terms and Conditions specified by the DPWH. Email Address: dowh_a3procurement@gmail.com Printed Name/Signature/Date								are left blank, it means that I	
	Telefax No.	042-315-8194		Tel. No. /Cellphone No. E-mail Address					