

Alternative Modality: **SMALL VALUE PROCUREMENT**

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|---------------------------|--|-----------------------------|--|
| Name of Procuring Entity: | DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon | Request for Quotation No. : | 24GDM0253 (P.R. No. 2024-11-0253) |
| Revised on: | | Date : | November 28, 2024 |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office End User : | Maintenance Section |

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO. :

TIN:

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 11:00 A.M. of December 05, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 calendar days upon receipt of the approved final Purchase Order (P.O.)
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 item being offered if applicable.
10. The approved budget ceiling for this procurement is Php 998,672.00
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. RFO can be submitted in person or thru emails at dpmw.a3procurement@gmail.com

FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

[illegible]**PURPOSE:**

Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez - Catanauan Road, K0237+(-)744 - K0255+199 (S04249LZ), Thermoplastic Pavement Markings, 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 that I concur with the Terms and Conditions specified by the DPWH.

Email Address: dpmh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date _____

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