



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTHERN LEYTE 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Ibarra, Maasin City, Southern Leyte



|                                           |                            |                 |
|-------------------------------------------|----------------------------|-----------------|
| Name of Procuring Entity: DPWH-SL1stDEO   | (P.R. No.)/Contract ID No. | :               |
| Revised on :                              | Date                       | :               |
| Standard Form/Title REQUEST FOR QUOTATION | Office/End User            | : DPWH-SL1stDEO |
| <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 10:01 A.M. of \_\_\_\_\_ in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, DPWH-SL1stDEO, Maasin City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 31 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 IT Equipment from 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/Mayor's Permit/DTI shall be attached upon submission of the quotation. (Income Tax Return and Omnibus Sworn statement for Procurement using the method of Small Value Procurement)
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 852,513.00** ✓
9. Must have a physical store/service center w/in the province for technical purpose
10. Supplier must be an Authorized Product Distributor w/ certification
11. Supplier must have no pending delivery in the District and other District offices

  
**CLAUDINE JHEAN M. ARNAIZ**  
Administrative Officer V  
Chief, Administrative Section  
BAC Chairperson

| Item No. | ITEMS & DESCRIPTION  | QTY.  | UNIT   | UNIT PRICE | TOTAL PRICE |
|----------|----------------------|-------|--------|------------|-------------|
| 1        | Thermoplastic white  | 147 ✓ | bags   |            |             |
| 2        | Thermoplastic yellow | 20 ✓  | bags   |            |             |
| 3        | Glass beads          | 17 ✓  | bags   |            |             |
| 4        | Primer               | 62 ✓  | liters |            |             |
|          |                      |       |        |            |             |

Brand and Model \_\_\_\_\_

Delivery Period \_\_\_\_\_

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

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

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
[dpwhsldeo@gmail.com](mailto:dpwhsldeo@gmail.com)

