



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0161  
Revised on : PR No. : PR 24-10-0190  
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Maintenance Section

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :	<i>Please quote your lowest price on the item(s) listed below, subject to the Terms &amp; Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , November 14, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i>
<ol style="list-style-type: none"><li>1) All entries must be type written or legibly written.</li><li>2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li><li>3) Warranty shall be for a minimum of three (3) months for supplies &amp; materials, one (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.</li><li>4) Price validity shall be for a period of 60-calendar days.</li><li>5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy)</li><li>6) Bidders shall submit original brochures of the product, if applicable.</li><li>7) Please indicate the brand of each items being offered. (If applicable)</li><li>8) The Approved Budget Ceiling for this procurement is Php. <b>496,524.40</b></li></ol>	<b>MICHAEL P. AWA</b> BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>HARDWARE/CONSTRUCTION SUPPLIES AND MATERIALS</b>				
PCM-0004	Paint Latex Gloss White	100	gal/s		
PCM-0005	Paint Latex Semi Gloss White	100	gal/s		
PCM-0006	Paint Enamel Black	60	gal/s		
PCM-0007	Acrytex Primer	60	gal/s		
PCM-0008	Reducer	60	gal/s		
PCM-0009	Paint Brush #2	30	pc/s		
PCM-0010	Paint Brush #3	40	pc/s		
PCM-0011	Paint Brush #4	40	pc/s		
	X-X-X-X-X-X-X-X-X				
<b>Purchase of Construction Materials &amp; Office Equipment (Paint) for use in Maintenance Section along National Roads &amp; Bridges Davao Occidental DEO, Malita Davao Occidental CY 2024</b>					

Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_  
Credit : \_\_\_\_\_  
C.O.D : \_\_\_\_\_  
Brand & Model \_\_\_\_\_  
Delivery Period \_\_\_\_\_  
Please indicate Payment Term \_\_\_\_\_

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 DPWH.

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Local No(s): 77823

