



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo St., Balite, Brgy. Lagao, General Santos City

Name of Procuring Entity : DPWH So. Cot. 1ST , DEO, GSC Request for Quotation PR No: 2024-11-324-068

Revised on : Date : November 29, 2024

Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement) 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 10:00 A.M. Of December 5, 2024 in the return envelope attached herewith to Procurement Office of Department of Public Works and Highways, South Cotabato 1st District Engineering Office, Tindalo St., Balite, Brgy. Lagao, General Santos City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 (CD) upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 59 of the Revised IRRA.
3. Bid shall be accepted for non-delivery without valid reason.
4. 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.
5. Price validity shall be for a period of sixty (60) calendar days.
6. G-EPIS Registration Number/Mayor's/Business Permit Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each item being offered.
9. The approved budget ceiling for this procurement is **P 819,161.00**

LE ANGELOUS S. SANITACION
Chief, Planning & Design Section
BAC Vice-Chairperson
H.M.

Stock/ Property No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply & Delivery of Painting Materials for use in the operation Maintenance Activity of DPWH South Cotabato 1st District Engineering Office, General Santos City.				
MM-034	EPOXY PRIMER PAINT (WHITE) (CONFORM TO ITEM 709 & PNS)	150	GALS		
MM-035	EPOXY PRIMER PAINT (YELLOW) (CONFORM TO ITEM 709 & PNS)	100	GALS		
MM-065	EPOXY PRIMER RED OXIDE	20	GALS		
MM-068	REFLECTORIZED TRAFFIC PAINT (YELLOW) (CONFORM TO ITEM 606 & AASHTO M248)	200	GALS		
MM-100	LACQUER THINNER	30	GALS		
MM-182	QUICK DRY EMAMEL (ORANGE) (GLOSS)	20	GALS		

Total Amount in Figures Php:

Total Amount in Words:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the name. Otherwise, they will be subjected for disqualification.

Please specify brand name otherwise, bids will not be accepted.

Brand and Model

Delivery Period

After having carefully read and accepted your General Conditions, I: We agree you on the items at prices set above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I/we agree with the Terms and Conditions specified by DPWH.

c/o ADRIANO N. NOGODULA III
BAC Chairperson
DPWH, South Cotabato 1st DEO, General Santos City

Printed Name / Signature / Date

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