



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental, Region X

November 22, 2024  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

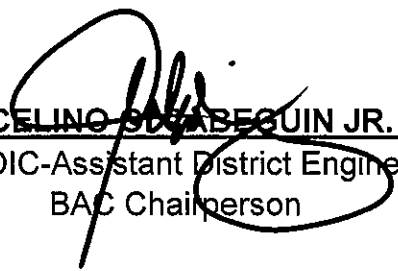
	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
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4.	_____	_____	_____
5.	_____	_____	_____

PR No. & Date: 2024-10-495 dated October 30, 2024

PURPOSE: Supply and Delivery of Maintenance Materials to be used for Repainting of Pavement Markings along BCIR, Gingoog to Talisayan Section

Approved by:

Canvassed by:

  
MARCELINO S. ABEQUÍN JR. A.E.R.  
OIC-Assistant District Engineer  
BAC Chairperson

  
KRISTOFFER T. MONTIBON  
Engineer II



Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-10-495				
Revised on :		Date : November 22, 2024				
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION				
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX No. :		TIN :				
<p>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 02:00 P.M. of November 28, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City</p> <p><b>TERMS and CONDITIONS :</b></p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within THIRTY (30) Working 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. Documents required to be submitted with the bid:</p> <p>5.1 Certified copy of PhilGEPS;</p> <p>5.2 Certified Copy of Mayor's Permit/Business Permit</p> <p>5.3 Notarized Omnibus Sworn Statement</p> <p>6. Bidders shall submit original brochures of the product .</p> <p>7. Please indicate the brand for each items being offered.</p> <p>8.The approved budget ceiling for this procurement is P 595,750.00</p>						
Item No.	ITEMS & DESCRIPTION	Brand	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermo Powder (white) 25kg/bag		165	Bag		
2	Thermo Powder (Yellow) 25kg/bag		50	Bag		
3	Glass Beads 25kg/bag		30	Bag		
	White and Yellow Thermoplastic Powder with the following: Density - 2.15 kg/max Softening Point-102°C± 8 Appearance of paint film-normal Drying time-10min. Max @32°C Glass beads content-20% Skid resistance-45 SRT					
	xxxxxxx - nothing follows - xxxxxxxx					
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
	Please specify brand name otherwise, bids will not be accepted.					
	Please specify total amount in words.					
Brand and Model :		Warranty :				
Delivery Period :		Price Validity :				
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 Terms and Conditions specified by DPWH.						
Printed Name / Signature / Date						
Tel. No. / Cellphone No. / E-mail Address						