

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of	Procuring Entry: DPWH-Cam. S	Sur III	Reques	t for Quotation PR No	0: 2024 02 0020	
Revised	on:		ricques	Date: March 14, 20		
Standard For/ Title:		REQUEST FOR QUOTATION		Office/End User: Maintenance Section		
	NY NAME:			Section		
ADDRES	SS:			_		
TEL NO:				TIN:		
	Please quote your lowest price	on the item/s listed below su	niect to the	1	atata d	
in the retu	urn envelope attached herewith.					
Canamar	i, Garriannes Gui		7000, DI VVI	Toam. Sur Siu, Bara	15	
All entrie Delivery	TERMS AND CON es be typewritten of legibly written					
Delivery period within 30 C.D. upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason				le.		
13 Warranty shall be for a minimum of there (0)						
year for equipment; 3 years for IT equipment from the date of acceptance by the				Chief, Maintenance Section		
end user BAC- Chairman						
4. Price validity shall be for a period of sixty (60) calendar days						
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return,						
Offinibus shall be attached uponsubmission of the quotation						
b. Bidders s	b. Bidders shall submit original brochures showing certification of the product					
7. Please in	7. Please indicate the brand for each items being offered (if applicable)					
o. The appr	oved budget ceiling for this procure	ment is Php. 490,760.00				
ITEM NO	ITEM DESCRIP	TION QTY	UNIT	UNIT PRICE	TOTAL PRIOR	
1	Thermoplastic Paint (White)	90	bags	ONTPRICE	TOTAL PRICE	
2	Thermoplastic Paint (Yellow)	70	bags			
3	Glass beads	50				
4	Primer (White)		bags			
	, , , , , , , , , , , , , , , , , , , ,	120	Ltrs			
			-			
	x-x-x-x nothing follows x-x-x-	-X	TOTAL			
Purp	ose: Procurement of Mate	rials for Work Category	18: Traff	ic Maintenance ('	71v Special	
		Maintenance) CY-20	24	ie Maniechance (/ 1x-special	
Note: The a	awarding for this PEO will be a li					
items	awarding for this RFQ will be a lu otherwise they will be subjected	ump-sum basis Prospective E	idders/ Sup	pliers must quote for	all the	
Brand and	The subjected	i for disqualification.				
Delivery Pe		Warranty				
		Price Va				
	After having carefully read and a spaces for Delivery Period, Wa conditions specified by DPWH.	accepted your General Condit rranty and price validity are le	ion, I/we qu ft blank, it r	ote you on item(s) at neans that I concur w	prices note vith the	
			Printed Na	me/ Signature/Date		
			Tel. No/Ce	llphone/E-Mail Addre	ss	