



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN IV**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE I  
Tuliao, Sta. Barbara, Pangasinan

Name of Procuring Entity: **PANGASINAN IV DISTRICT ENGINEERING OFFICE**

Request for Quotation No : **RFQ-24-06-017**

Revised on :

Date : **June 06, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

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 **2:00 PM of June 18, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibly written
2. Delivery period within **60 CALENDAR 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 for 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-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. The approved budget ceiling for this procurement is **Php. 721,198.20**

**ELDRED M. MISLANG**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint - White (Epoxy-Based)	100.00	gals		
2	CRB Reducer	36.00	gals		
3	Angular Bar 2"x2"x1/4"x6.0m	20.00	pcs		
4	Angular Bar 3"x3"x3/8"x6.0m	25.00	pcs		
5	Paint Brush (4")	100.00	pcs		
6	Paint Roller (6")	50.00	pcs		
7	Paint Roller (4")	50.00	pcs		
8	Portland Cement	200.00	bags		
9	Washed Sand	40.00	cu.m		
10	Crushed Aggregates	20.00	cu.m		
11	Aggregate Base Course (Item 200)	200.00	cu.m		
12	G.I Tie Wire #16	20.00	kgs		
13	Reinforced Steel Bar (10mm), Grade 40	370.00	kgs		
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX					
	for use in the DPWH-PIV Maintenance Section				
	The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification				
	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

Tel No. 075-653-6418

Telefax: 075-653-6418 local 22805

c/o Consuelo J. Cruz

email: cruz.consuelo@dpwh.gov.ph

Printed Name / Signature / Date

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