



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO	Request for Quotation (PR No.) : 2025-03-020
Revised on:	Date: March 6, 2025
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 **9:00 A.M. of March 12, 2025** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Thirty (30)** 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 imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 999,993.80**

JANNE P. GARCIA - ROSALES
BAC-Vice Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1403	Quick Dry Enamel (QDE), White	80.00	gal		
0003	Quick Dry Enamel (QDE), Yellow	40.00	gal		
0250	Portland Cement	150.00	Bags		
0983	Fine Aggregate (Sand)	30.00	cu.m.		
1082	Gravel 3/4	30.00	cu.m.		
0929	GI Tie Wire #16	19.00	kgs		
0928	RSB Deformed 12mmØ	100.00	pcs		
2356	RSB Deformed 16mmØ	100.00	pcs		
1659	Angular Bar (1-1/2 x 1-1/2 x 1/4")	140.00	pcs		
0988	Paint Flat Latex (White)	250.00	gal		
0107	Paint Thinner	247.00	gal		
	AMOUNT IN WORDS:			Total	

Purpose: **Furnishing and Delivery of Construction Materials to be used within the Jurisdiction of Laguna 2nd District Engineering Office for the period of April to June CY 2025**

Delivery Period: _____

Warranty: _____

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.

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

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

Website: www.dpwh.gov.ph
Tel. No(s): (049) 557-2315

