Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2 ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A						
Name of Procuring Entity: DPWH-LAGUNA 2ND DEO				Request for Quot		2025-03-021
Revised on:				Date:	March 6, 2025	• · · ·
Standard Form/Title: COMPANY NAME :		REQUEST FOR QUOT	ATION	Office/End-user:	End-user: Maintenance Section	
ADDRESS :						
	/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 2	All entries must be typewritten or legibly written. Delivery period within <u>Thirty (30)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for					
3	supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.			JANNE P. GARCIA - ROSALES BAC-Vice Chairperson		
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,					
9	facsimile or authorized email. The approved budget ceiling for this procurement is P 999,277.20					
ITEM NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0469	Thermoplastic Pa	aint, Yellow	122.00	bag		
0241	Glass Beads		106.00	bag		
	AMOUNT IN W	ORDS:			Tota	
Purpose: Furnishing and Delivery of Thermoplastic 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:		
	ivery Period, Warrai	ad and accepted your General Conditio nty and Price Validity are left blank, it i x No. : (049) 557-2315				
				Printed Name/ Signature/ Date		
			Tel. No./ Cellphone No./ E-mail Address			
				Website: www.dpw Tel. No(s).: (049) 5	57-2315	