

Name of Procuring Entity:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 2ND DISTRICT ENGINEERING OFFICE



2025-CM-05-0034

Batangas City, Batangas, Region IV-A Telefax No.(043) 402-2910

Request for Quotation (P.R. No.)

DPWH- Batangas 2nd DEO

Revised on:				Date: May 22,	2025	
Standard Form/T	itle: REQUEST FOR QUOTATION		Office/End	User Mainter	nance Section	
COMPANY	NAME :					
ADE	DRESS:					
TEL.NO./F/	AX NO. :	TIN NO:				
l	your lowest price on the item(s) listed below, subject to the Terms and Co ined by your representative not later than 2:OOPM of			5		
herewith, to the F	Procurement Office, Kumintang Ilaya, Batangas City					
TERMS AND CO			1			
All entries must be typewritten or legibly written.						
Delivery period within Twenty (20) W.D. upon receipt of approved funded			1	41.	/	
Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the			ERIZA B. ZARASPE			
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.			Engineer III			
3. Warranty shall be for a minimum of Three (3) months for supplies and materials				Chief, Construction Section		
one year for equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC, Chairper on 97/						
4. Price validity shall be for a period of sixty (60) calendar days.					0 /	
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Audited FS/Tax Clearance						
shall be attached upon submission of the quotation.						
	submit original brochures showing certifications of the product.		1			
	e the Brand for each item being offered :		!			
Particular of the organization of the AN I design and the Anne of	budget ceiling for the procurement is Php 315,157.50.		1			
			.!			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflectorized Traffic Paint - White	34	pail			
2	Reflectorized Traffic Paint - Black	5	pail			
3	Baby Roller Brush	30	рс			
4	Roller Brush #7	30	рс			
5	Paint Brush #2	30	рс			
					CT Space State (And Administration Company) The CT Department of Annual Company (Annual Company)	
PURPOSE:	Supply and delivery of Painting Materials for Roadside		TOTAL	IN FIGURES:		
Structures ald	ong Batangas-Quezon Road, Palico-Balayan-Batangas		IN WORDS:			
Road, Bauan-	-Mabini Circumferential Road, and Batangas-Lobo Road	_				
(Lobo Section	n)					
		-				
Brand and Mode	I: Warranty :				_	
Delivery Period	: Price Validit	y:				
After having	carefully read and accepted your General Conditions, I / We quote you	on the items(s)	at prices no	te above. If the space		
for Delivery Peri	od, Warranty and Price Validity are left blank, it means that I concur with	n the Terms and	d Conditions	specified by DPWH.		
Printed name / Signature / Date					Date	
			<u>201</u> 00 (2010)	/Callabana No. / E. Ma		