



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
 Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2025-02-27
Revised on	:	Date	: 02/28/2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *	:
PhilGEPS Reg. No. *	:	Email *	:

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **March 14, 2025** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

- All entries must be type written or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 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.
- Price Validity shall be for a period of 60 calendar days.
- A. PhilGEPS Registration Number
 B. Mayor's Permit
 C. DTI
 D. Income or Business Tax Return
 E. Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 999,070.00**


FERDINAND JINGO M. YTING
 OIC-Assistant District Engineer
 BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint white	210	bag		
2	Thermoplastic Paint yellow	73	bag		
3	Primer (colorless) (8 pails)	128	ltr.		
4	LPG (12kg) refill	12	cyl.		
5	LPG (50 kg) refill	2	cyl.		
6	4" Paint Roller	50	pc.		
7	6" Paint Roller	20	pc.		

2025-02-27 – Supply and delivery of materials for use in the repainting of edgeline/centerline and yellow lane along Cordon - Aurora Boundary Road K0 325+000 - K0331+000, within the district.

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: March 11, 2025	TOTAL PHP	
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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 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

Printed Name / Signature / Date

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *