



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BAGUIO CITY**  
**DISTRICT ENGINEERING OFFICE**  
CORDILLERA ADMINISTRATIVE REGION  
Engineer's Hill, Baguio City



Name of Procuring Entity: DPWH-BCDEO

Request for Quotation No: 24-06-027

Revised on: May 24, 2004

Date : June 10, 2024

Standard Form Title:

Office/End User : DPWH-BCDEO

**REQUEST FOR QUOTATION (Small Value Procurement)**

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Tel.No./Fax No: \_\_\_\_\_

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 10:A.M. on **June 14, 2024** in the return envelope attached herewith to the BAC Office DPWH-BCDEO, Engineers Hill, Baguio City

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibly written
2. Delivery period within Fourteen (14) Working Days upon receipt of 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; 1 year 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; BIR Certificate of Registration; Omnibus Sworn Statement & Income/Business Tax Return shall be submitted with the quotation.**
6. Bidders shall submit brochures of the product/s if Applicable
7. Indicate the brand of the product/s offered.
8. The approved budget ceiling for this procurement is **Php 999,233.02**
9. The DPWH Baguio City District Engineering Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

**GIL L. NUQUE**  
Chief Quality Assurance Section  
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (White)	349	bag		
2	Thermoplastic Paint (Yellow)	81	bag		
3	Glass Beads	43	bag		
4	Primer White	129	liters		
5	Primer Yellow	30	liters		
6	LPG (50 kg) Refill	11	cyl		
7	LPG (11kg) Refill	67	cyl		
	x.x.x.				
			Grand Total =		
	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges: Centerline and Lane Line Repainting of Various National Road. Contract ID No. 24GPD27				
	<b>Note:</b> The Awarding for this RFQ is by lot basis Prospective Supplier must quote for all the items otherwise they will be subjected for disqualification				

Brand and Model : \_\_\_\_\_  
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 nad Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.



