

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	San Jose, Dir	nagat Islands				
Name of Pro	curing Entity: DPWH-Dinagat Islands DEO	Reguest	for Quotation	n (PR NO.):	2025-03-0004	
Revised o					March 20, 2025	
Standa	rd Form/Title: REQUEST FOR QUOTATION	Offi	ce/End User:	Ma	aintenance Section	
Com	pany Name :					
	ADDRESS :					
	IO./FAX NO. :			TIN:		
	te your lowest price on the item(s) listed below, subject to the your representative not later than 10:15 A.M. of March 28					
, ,	, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.	<u>, 2025</u> in the retu	irn envelope a	attached her	ewith, to the BAC	
Secretariat,	TERMS and CONDITIONS:			7		
1. All	ntries must be typewritten or legibly written.					
	livery period within 30-60 days upon receipt of the 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.				YRIL T. ARANAS, JR.	
	arranty shall be for a minimum of three (3) months for supplies & materials; one				Chief, Planing and Design Section BAC - Chairperson	
yea	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user. rice validity shall be for a period of sixty (60) calendar days.					
	PhilGEPS Registration Number, Mayor's Permit, DTI upon					
	ubmission of the quotation					
6. On	Omnibus Sworn Statement shall be attached upon submission of the quotation					
•	(For Small Value procurement (Section 53.9) for ABCs above P50K and					
	Emergency Cases (Section 53.2) for ABCs above 500K)					
	Bidders shall submit original brochures showing certifications of the product.					
8. Please indicate the brand for each items being offered						
	e approved budget ceiling for this procurements is PhP	998,802.00	ī			
ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Thermoplastic Materials and Accessories			111100		
1	Thermoplastic Powder (White)	240	bag			
2	Primer	192	liter			
3	11 kg Refill (LPG Cylinder)	15	unit			
4	Glass Beads	15	bag			
4	*** nothing follows ***	\dashv	bag			
	l locality follows					
			<u> </u>			
	The awarding for this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.		, — — — —			
			TOTAL	AMOUNT		
Brand and Model : W			Warranty	ranty :		
Delivery Pe	riod :	_	Price Validity	<u>:</u>		
Δff	er having carefully read and accepted your General Conditions, I/We	e auote vou on the ite	em(s) at nrices	note		
	e space for Delivery Period, Warranty and Price Validity are left blan.		. , ,			
	ons specified by DPWH.	,				
				D.:1	A Name / Ciarata /D-t-	
					d Name/ Signature /Date Cellphone No./Email Address	