

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGATISTANDS

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Name of Procuring Entity: DPWH-Dinagat Islands DEO			Request	Request for Quotation (PR NO.):  Date:		2025-04-0016	
Revised on :						April 16, 2025	
	dard Form/Title :		Offi	ce/End User:	Mai	ntenance Section	
Co	ompany Name : ADDRESS :						
TFI	. NO./FAX NO. :				TIN:		
		price on the item(s) listed below, subject to	the Terms and Cond	ditions stated		ıbmit vour quotation dul	
		tive not later than <b>10:15 A.M.</b> of <b>April 29</b>					
		t Islands DEO, San Jose, Dinagat Islands.	- <del>-</del>	·		•	
		TERMS and CONDITIONS:					
	All entries must be typewritten or legibly written.						
	Delivery 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.				(CCD) (C)	/D-1 = ADAMAG ID	
		·			(SGD) CYRIL T. ARANAS, JR		
	Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years IT Equipment from date of acceptance by the end-user.					Chief, Planing and Design Section BAC - Chairperson	
4.							
	•	tion Number, Mayor's Permit, DTI upon					
	submission of the	•					
	Omnibus Sworn Statement shall be attached upon submission of the quotation						
	(For Small Value procurement (Section 53.9) for ABCs above P50K and						
		(Section 53.2) for ABCs above 500K)	- £ tl d t				
		nit original brochures showing certifications e brand for each items being offered	or the product.				
		dget ceiling for this procurements is <b>PhP</b>	749,960.00				
ITEM		aget ceiling for this procurements is 1 in			UNIT		
NO		ITEM & DESCRIPTION	QTY.	UNIT	PRICE	TOTAL PRICE	
1	Reflectorize	Thermoplastic Paint (White)	200	gal	TRICE		
2		nt (International Orange)	100	gal			
3		Paint (Black)	30	gal			
4	Paint Thinn		100	gal			
5	Paint Brush		60	pc			
6	Paint Brush		60	· ·			
				рс			
7	Paint Brush		50	рс			
8		n #4" w/ pan	50	рс			
9		n #6" w/ pan	50	рс			
10	Spatula #3	Heavy Duty	13	рс			
		*** nothing follows ***					
	The awarding fo	r this RFQ will be on a lump-sum basis.		· — — — —			
	Prospective Sup	pliers must quote for all of the items.		ļ			
	Otherwise they	will be subjected for disqualification.					
				TOTAL	AMOUNT		
Brand ar	nd Model :			Warranty	:		
Delivery	Period :			Price Validity	:		
	After having careful	ly read and accepted your General Conditions, I/V	Ne quote vou on the ite	om/c) at prices	note		
		y read and accepted your General Conditions, 1, v ery Period, Warranty and Price Validity are left bl		. , ,			
	litions specified by D		and the area of the second	.ca. martine re			
	,			•			
						Name/ Signature /Date	
					rei. No./Ce	ellphone No./Email Address	