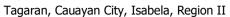


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE





						BA	GON	G PILIPINAS		
Name o	f Procuring Entity	:	DPWH-Isabela Third DEO		Request for Quotati	ion :	20	25-03-0022		
Revised	on	:			Da	ate :	Ма	arch 22,2025		
Standar	d for/Title	:	REQUEST FOR QUOTATION		Office/End-U	ser :	DI DI	PWH- Isabela Third EO		
	ny Name	:								
	ny Address	:								
Compar	Company Tel. No./Fax No. : Tax Identification No. :									
quotation to the limmedia TERMS  1. All error 2. Delivit Administration non-del 3. Warrayear for 4. Price 5. Shall	on duly signed by your BAC Secretariat of Dately after the deadling AND CONDITIONS of the second sec	rependitter for personner for	D upon receipt of the approved funded at to Sec.69 of the Revised IRR-RA 9184 n.  In minimum of three (3) months for supp of acceptance by the end-user. It is a comparable of (60 Calendar days). It is signification of quotation:  I make the approved funder and the support of	March ffice, Ta  Purchas shall be lies & M  OK) nd to be	e Order (PO) imposed for aterials; one (1)	ırn enve y, İsab	elope ela	e attached herewith, and will be opened		
✓ Ap  ☐ No  7. Bidde procure 8. Pleas 9. The a 10. Bids goodsp	oplicable ot Applicable ers shall have their ow d. se indicate the brand to approved budget ceiling submitted thru elect	n proni	physical store, showing that the items are each item being offered. For this procurement is Php 437,994.4 ic mail will be accepted and must be sermail.com not later than the above-ment	re readily <b>8.</b> nt to:	/ available to be					
Item No.	It	em	s and Descriptions	Qty.	Unit	Price	e	Total		
1	Reflectorized Traffic	Pai	nt White	728	ltr.					
2	Paint Thinner			89	gal.					
		**	Nothing Follows***					_		

No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Reflectorized Traffic Paint White	728	ltr.		
2	Paint Thinner	89	gal.		
	*** Nothing Follows***				
	Grand Total				

of Guardrails along Daang Maharlika (S00816LZ) and Alicia-San Mateo Road (S00810LZ) for the 2nd Quarter of 2025, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela

Note:

1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.

2. Delivery shall be made to the office of the Supply Officer.

Brand Model: \_\_\_\_\_ Warranty: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature / Date

Cellphone no.

E-mail Address

RFQ No.: 2025-03-0022: 71X Special Maintenance - Furnishing and Delivery of Materials for use in the Re-painting