Tel No. / Cellphone No. / E-mail Address

Printed Name/Signature/Date

c/o Josiflor R. Vicente email: vicente.josiflor@dpwh.gov.ph

Tel No. 984-2451 Telefax: 984-2452

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 and Price Validity are left blank, it means that I concure w/the Terms & Conditions specified by DPWH.

Name of H	Name of Procuring Entity: DPWH-1ST DEO Zamboanga City		Request for Quota PR NO. 2025-04-016	PR NO. 2025-04-	-016
Revised on:	Revised on: Standard Form/Title: REOULEST FOR OUOTATION		Office/End I lear:		Date:
COMPANY NAME	NAME :			-ZC 1st DEO,Divisoria, Zamboanga	a, Zamboanga City
ADDRESS					
TEL NO./FAX NO.	AX NO. :		TIN No:		Mode: SVP
Please quo	Please quote your 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 am of $\Lambda prill_{10}$, 2025 in the return envelope attached herewith.	Terms and Co	anditions stated below and submit your quotatio 2025 in the return envelope attached herewith.	w and submit you envelope attached	ır quotation herewith.
I EKMS A	TERMS AND CONDITIONS:				
 All ent Deliver 	All entries must be typewritten or legibly written Delivery period within <u>Thirty (30)</u> working days upon receipt of the approved	of the approve	Q .		
funded	funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of	it to Sec. 69 of			
 Warrai 	the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a period of three (3) months for supplies & materials and	hout valid reas	son.		E
	1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.	ce by the end-	user.	GLI	EZAE. CACERES
4. Price v	Price validity shall be for a period of (60) calendar days	,		BA	 ChairpersonOf
5. Mayo	Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS	TI/SEC & Ph	IIGEPS		
Regis	Registration Certificate shall be attached upon submission of this RFQ.	ion of this R	FQ.		L
	Bidders shall submit original brochures of the product.		P		
7. Please	Please indicate the brand for each items being offered.				
	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Shovel (Round Point)	10	pcs		
2	Shovel (Straight Tip)	10	pcs		
4	Digging Bar	57 C	DCS pcs		
5	RTP White	35	gal		
6	RTP Yellow	35	gal		
7	Paint Thinner	25	gal		
000	Brush Roller Frame 6"	15	pcs		
10	Brush Roller Prame 4" Brush Roller Refiller 6"	30	pcs		
11	Brush Roller Refiller 4"	30	pcs		
12	Paint Brush 4"	20	pcs		
13	Nylon #300	10	kgs		
14	Sand	280	cu.m		
15	Gravel	280	cu.m		
16	Portland Cement	20	bag		
17	Marine Plywood (1/4)	10	pcs		
18	Good Lumber	50	bdft		
19	Reinforcing Deformed Steel Bar	150	kgs		
20	Nails	б	kgs		
	x-x-x Nothing Follows x-x-x				
			×		
-					Total:
Brand and Model:	I Model:		Warranty :		
Delivery Period :	eriod :		Price Validity :		



1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS ZAMBOANGA CITY

Zamboanga City