

Name of Procuring Entity :

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA SIBUGAY 1st DISTRICT ENGINEERING OFFICE Diplahan, Zamboanga Sibugay

Request for Quotation (P.R. No.) :25-04-100



| Revised or | 1 : | | Transport for Qu | | Date | :04-29-2025 |
|--|--|--|--|--------------------------------|--|---|
| Standard F | form/Title : | REQUEST FOR QUO | TATION | Offic | re/End-User : | |
| | FAX No. : | | TIN No. | | | |
| Please go duly sign | ute your lowest p ed by your repres | orice on the item(s) listed below, sub sentative not later than 10:00 A.M. o WH, 1st DEO, Diplahan, Zamboanga | nject to the Term of May 5, 2025 | s and Conditi in the return | ons stated below and su envelope attached herev | bmit your qoutation vith, to the BAC |
| The followin 1. Eligibility a. PhilGep b. Mayor's c. DTI Busi d.Tax Clean e. Latest Inx PSO0,000 a f. Omnibus g. All entri 3. Warranty acceptance 4. Bidders s 5. Please in 6. The oppn 7. Any chan | Requirements: s Registration Certificat; s Permit ness Registration/SEC/C rance from the BIR come business tax return and above! Sworn Statement (FOR: es must be typewritten in y shall be for a minimun by the end-user, shall submit original bro dicate the brand for ear oved budget ceiling for ges that may be Impose ges that may be Impose | DA In duly and received by the BIR and duly validated ABC P50,000 and above) or legibly written. In of three (3) months for supplies and materials; of the product, if ap | one year for Equipmen plicable. by the payer/supplier. der. | t from date of | NANELYN Chief, Plénnir BAC (| A. QUISMUNDO g & Design Section Chairperson |
| Item No. | ITI | EMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Thermoplastic | Paint (white) | 541.00 | bag | | |
| | -x-x- | x- Nothing Follows-x-x-x | | | | 497007501 |
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| | Purpose | For use in repainting of road ma Zamboanga City Road, K1724+(- K1751+(-602) -K1756+667, L17 | -591) -K1756+2 | 36 and Imeld | a-Bayog-Kumalarang-Lap | |
| After in at prices in | having carefully rea note above. If the s | Warranty : | I/We qoute you o | on the item(s) | | |
| CONTRACTOR ENT | o - second cite His | Secure Se | | | Printed Nan | ne / Signature / Date |
| | | | | | Tel. No. / Cellp | hone No. / E-mail Address |