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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



Printed Name / Signature / Date

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

							BAGONG PILIPINAS
Name of Pr	ocuring Entit	y: Re	equest for	Quotation	1	P.R. No.:	de - 06 - 039
Revised on: Date: 6/17/2027							6/17/2028
							MAINTENANCE SECTION
COMPANY NAME :							
ADDRESS : TEL NO./FAX NO. : TIN :							
						TIP	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated							
below and submit your quotation duly signed by your representative not later than 10:00 A.M. of							
in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound,							
JUN Z 3 ZUZJI Segabe, Piñan, Zamboanga del Norte.							
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written							
2. Delivery period within thirty (30) c.d.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							
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 6ANTIAGO D. TOLENTINO, II							
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							
ASSISTANT DISTINCT OF A CONTRACT OF A CONTRA							
4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the							
quomion.							
6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is P 999.897.00							
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos							
out not more than one million as per ANNEX "H"Appendix "A"of the Rev. IRR of RA 9184							
Item No.		ITEMS & DESCRIPTIONS		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplast	ic Paint (White)		299	bag		
2	Thermoplast	ic Paint (Yellow)		182	bag		
3	Glass Beads			48	bag		
4	Primer			179	ltrs		
	LPG (50kg)			6	cyl.		
	LPG (12kg)			4	cyl.		
7	Calsumine			194	kg.		
-				171	MS.		
	- *	, 19 - 19 - 14 - 14 - 14 - 14 - 14 - 14 -					
	The awardi	ng for this RFO will be on a lump-sum l	nasis I				
		Suppliers must quote for all of the ite					
	Otherwise 1	they will be subjected for disqualificati	on.				
Purpose:					 		
	Supply and Delivery of 299 bag Thermoplastic Paint (White), 182 Thermoplastic Paint (Yellow), etc. for the Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along,						
	Rizal-Dakak-Dapitan-Coastal Loop Rd. a. K1801+500 to K1806+100, b. K1832+000 to K1835+735						
	10201-Danan-Dapitati-Coastat Loop Na. a. X1001-300 to X1000-100, U. X1032-000 to X1033+733						
				anial or			
Total Amount							
Brand Model: Warranty:							
Delivery Period: Price Validity:							
							-
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 concur with the Terms and Conditions							
specified by	DPWH.						