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	and a	Republic	of the DI W			
		LI U PUB	of the Philipp	CARID		
		ZAMBOAN	IGA DEL N	S AND	HIGHWAYS	1 A A
	XAX	- DISIRICT FR	NCTNEED			
		Segabe, Piñan, Zamb	Doanga del N	orte Por	FFICE	
Name	of Procuring Entity:				Jion IX	
Revise	d on:	Reques	t for Quota	tion	P.R. No.:	BAGONG PILIPINAS
Standa	rd Form/Title:				Date:	all UNIFLEP
CC	MPANY NAME :			Office/I	End-User:	1/23/2024
TE	ADDRESS :					MAINTENANCE SECTION
Please	L NO./FAX NO.					
holow	quote your lowest price of	n the item(s) listed below, s duly signed by your represe	ubio at ta U			TIN :
below a	nd submit your quotation	on the item(s) listed below, s duly signed by your represe turn enveloped attached hei	entotive and	e lerms	s and Conditio	n stated
act n	a 2021 in the ret	urn enveloped attached have	manual the state	later th	an 10:00 A.M.	of
	S and CONDITIONS:	Piñan, Zamboanga del Nor	te to the	e BAC	Secretariat, D	PWH Compound.
1. All en	tries must be true.		THE REAL PROPERTY AND ADDRESS OF		And Person and Pe	1
2. Delive	ery period within thirty (30)	r legibly written ) c.d.upon receipt of the appro- es pursuant to Sec. 69 of the P				
)rder (P.	O.). Administrative penaltie	c.d.upon receipt of the appro- es pursuant to Sec. 69 of the R ery without valid reason	ved funded P	urchase	1	/
104 81121	I De Imposed family 1 1		EVICED IDD		1	
ear for F	nty shall be for a minimum	of three (3) months for supplie				RAMON L. BARRERA, JR.
F. FIICE V	all dity chall be f	and of acceptance	DV The end u	10.04		04 Engineer III
G-EPS	Registration Certificate/M	avor's Permit/DTL claudar days.		,	( Chi	ef, Quality Assurance Section
Bidde	l.	of sixty (60) calendar days ayor's Permit/DTI shall be atta	iched upon si	ubmissic	on of the	BAC, Chairperson
			the product		i	- , champerson
The apr	roved hudget asiling a	onered.				
Bidders s	hall submit omnibus sworn stat	is procurement is P ement for SVP w/ ABC above two ANNEX "H"Appendix "A"of the		998	3,672.00	
it not mo	bre than one million as per	ement for SVP w/ ABC above two ANNEX "H"Appendix "A" of the	o hundred thou	sand peso	s	1
tem No.	ITEMS &	DESCRIPTIONS	ne Kev. IKK	of RA 9	184	
1	Metal Beam Guardrail	(355mm width)	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2	Metal Guardrail End Pi	ece (Fish Toil)	476	m		
3	Bolt, Nut & Washer 16	mm dia x 152mm	18	ea		
4	Bolt, Nut & Washer 16	nm dia x 152mm	238	pcs		
		iiii dia x 25mm	1904	pcs		
	The awarding for this RFO					
	Prospective Suppliers must	quote for all of the items.				
	Otherwise they will be subj	ected for disgualification.				
pose:			5 5			
	Supply and Delivery of 4	176m Metal Beam Guanda	1 (255			
ľ	Supply and Delivery of 476m. Metal Beam Guardrail (355mm width), 18ea Metal Guardrail End					
	Piece (Fish Tail) etc. For use in the Repair/Maintenance of National Roads and Bridges, Installation of Guardrails along Polanco-Macleodes Road K1836+452 to K1848+536 BS					
ſ	(intermittent section)	arong i blanco-iviacieodes i	Road K183	6+452 t	to K1848+536	BS
Γ						
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nd Mode			Total Amount			
very Period:			Warranty:			
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	aving carefully read and ac	cepted your General Condition	ns I/Wa	oto	and the Tree of State	
After h	Dolivor Davied W	y and Price Validity are left bl	ank it means	that I a	on the Item(s) a	t prices note above.
After h space fo		and for the start of	and, it means	s mat I Co	oncur with the	erms and Conditions
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