

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

Osukan, Labason, Zamboanga del Norte, Region IX

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Name of Procuring Entity: DPWH-3rd District Engineering Office	Request for Quotation No.	RFQ- 0024	
Revised on :	Purchase Request No.	2024-03-0028	
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Maintenance Section		

COMPANY NAME:

ADDRESS :

TEL.NO./FAX No. :

TIN No.

Please quote your lowest 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 10:00 A.M.of <u>March 19,2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

## TERMS and CONDITIONS:

- 1, All entries must be typewritten or legibly written.
- 2. Delivery period within <u>15 Calendar Days</u> upon receipt of the approved funded Purchased 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 year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certification of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is 142,207.00

JANETTE B. FOLSO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Portland Cement	40.00	bags		
2	Welding Rod	50.00	kgs		
3	Cutting Disk 4"	50.00	pcs		
4	Reflectorized Sticker	100.00	ft		
5	100mm diameter 'Round Bar (15 pcs @3.72kg/6m)	56.00	kgs		
6	Aluminum Paints	3.00	gals		
7	Paint Red Lead	2.00	gals		
8	Steel Plates	2.00	shts		
9	Welding Glooves	20.00	pair		
10	Angle Bar 1x1/4mm	10.00	pcs	,	
11	Enamel Paint Orange	40.00	gals		
12	Paint Latex Yellow	50.00	gals		
13	Paint Latex Black	5.00	gals		
14	Enamel Paint Red	4.00	gals		
	nothing follows				
				TOTAL:	

Brand and Model: Delivery Period:		Warranty : Price Validity:						
prices note abov	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.							

Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address