

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE BRD DISTRICT ENGINEERING OFFICE

ADDRESS FEL.NO./FAX No. Please quote your our quotation duly attached herewith, TERMS and COI 1, All entries mus 2. Delivery period Purchased Order	le : REQUEST FOR QUOTATION			2024-03-0030 Section	
COMPANY NAME ADDRESS FEL.NO./FAX No. Please quote your our quotation duly attached herewith, TERMS and COI 1, All entries mus 2. Delivery period Purchased Order	E: : : r lowest price on the item(s) listed below,subject to the Ter y signed by your representative not later than 10:00 A.M.of	TIN No. ms' and Conditions	viaintenance	Gection	
ADDRESS TEL.NO./FAX No. Please quote your your quotation duly attached herewith, TERMS and COI 1, All entries mus 2. Delivery period Purchased Order	: : r lowest price on the item(s) listed below,subject to the Ter y signed by your representative not later than 10:00 A.M.of	ms and Conditions			
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TERMS and COI 1, All entries mus 2. Delivery period Purchased Order	y signed by your representative not later than 10:00 A.M.of				9
TERMS and COI 1, All entries mus 2. Delivery period Purchased Order		March 10 2024 in			
All entries mus Delivery period Purchased Order					
All entries mus Delivery period Purchased Order	NDITIONS:				
Purchased Order	t be typewritten or legibly written.				
	d within 15 Calendar Days upon receipt of the approved fu				
IRR-RA 9184 sha	(P.O).Administrative penalties pursuant to Sec. 69 of the	Revised			
0 14/2	all be imposed for non-delivery without valid reason.	dala			L- 1
	be for a minimum of three (3) months for supplies & mater ant from date of acceptance by the end-user.	nais; one			1 V / /m/
	hall be for a period of sixty (60) calendar days.			JANET	E B. FOLGO
	nistration Certificate / Mayor's Permit / DTI/ Omnibus Sworr	n Statement			Chairperson
	ed upon submission of the quotation.			1	
	submit original brochures showing certification of the produ	ct, if applicable.			
	e the brand for each items being offered.				
8. The approved	budget ceiling for this procurement is 415,270.00				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
No.				CHITTHOL	TOTALTIMOON
1	Aluminum Paints	354.00	gals		
2	Paint Red Lead	200.00	gals		
	nothing follows				
	Specification of Aluminum Paint;	19			
	Aluminum Paints B-75 is a ready-mixed, long-	1			
	wearing aluminum paint				
	Specification of Red Lead Paint;				
	Is a water-based acrylic primer designed to				
	have excellent adhesion on hard-to-adhere				
	metal surfaces.				
	1 .				
	1	3			*
					<u> </u>
			WA		
				TOTAL:	
PURPOSE:	To be used for repainting of steel bridges along	g National Road	ds.		•
Brand and Model					
Delivery Period:	Price Validity:				-
			10.00 g 10.0 p 10.0		
	g carefully read and accepted your General Conditions				
	ve. If the space for Delivery Period, Warranty and Price	e Validity are left b	olank, it mea	ns	
ulat i concur Wit	th the Terms and Conditions specified by DPWH.				

Tel. No. / Cellphone No. / Email Address