



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office
Revised on: _____
Standard Form/Title: _____

COMPANY NAME: _____
ADDRESS: _____
TEL. NO./FAX NO.: _____

Request for Quotation: **P.R. No. 24-12-277**
Date: **12/06/2024**
Office/End-User: **Maintenance Section**
TIN: _____

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 _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) calendar days 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 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 shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php185,320.16**


JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Nylon: Gauge No. 300	180	kg		
	Chainsaw Chain 070	2	pc		
	Portland Cement	75	bag		
	Reinforcing Steel Bar 12mm ø Grade 40	137	pcs		
	Marine Plywood ½"	33	pcs		
	C.K. Shafting, ¾"	5	pcs		
	G.I. Pipe, ½" S-40	1	pc		
	Plain Washer	8	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Consolidation of Construction Supplies and Materials for the routinary maintenance activities along road networks: 71X Special Manitenance (Roads); Supply and Delivery of Materials for the repair of Drainage along Dipolog along-Sindangan-Liloy Road (S01057MN); and fabrication of cart assigned at Maintenance Section for the 4th quarter CY- 2024, this district				

Total Amount P -----

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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 _____

BAC - SECRETARIAT:

Tel. No. 212 - 2538
Fax. No. (065) 212 - 2538

Tel. No./Cellphone No./E-mail Address _____