

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 Revised on:	Entity: DPWH ZN 1st District Englig Office				
Standard Form/Tit	le:				
candara i omi, me					24 22 244
		Request for Qoutation : P.R. No. 24-03-011			
COMPANY NAM	ME:	Date:		03/15/202	The same of the sa
ADDRESS:		Office/End-User:	Maintenance Section		
EL. NO./FAX	NO.:	TIN:	- 10		d b alassi
Please	e quote your lowest price on the item(s) listed below, subj	ect to the Terms	s and Co	naitions state	a below,
ind submit yo	ur quotation duly signed by your representative not later the	han 10:00 A.M.	of	on Ciby	
vith the return	n envelope attached herewith, to the BAC Secretariat for G	Goods, Sta. Isab	ei, Dipoi	og City.	Ĭ
	CONDITIONS:	e e			
. All entries must	t be typewritten or legibly written.			\circ	
. Delivery period	within thirty (30) calendar days upon receipt of the approved funded			()	
urchase Order (P	P.O.) Administrative Penalties pursuant to Sec. 69 of the	1		\/	/
tevised ∉ RR-RA 9	184 shall be imposed for non-delivery without valid reason.	for		X./	
	be for a minimum of three (3) months for supplies & materials; one year	101		7 %	4
Equipment from (date of acceptance by the end-user.			CHARITY D.	RELLOSA V
. Price validity sh	nall be for a period of sixty (60) calendar Days. tion Certificate/Mayor's Permit/DTI shall be attached upon submission of	the quotation.		BAC Chair	
. G-EPS Registra	Ibmit original brochures showing certifications of the product, (If applications)	ole			Ψ
. Bidders shall su	the brand for each items being offered.				J
	udget ceiling for this procurement is Php80,344.00			2	
The approved b	REQUEST FOR QUO	OTATION			
				UNIT PRICE	TOTAL PRIC
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	ONZI I NZOZ	TOTAL PRIC
1	Tent Canopy 3m x 6m	- 2	pcs		
2	Tent Canopy 3m x 4.20m	4	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
	9		0	1	
			-		
Purpose:	Replacement of worn-out canopy of tent for use during				-
	Lakbay Alalay Program and other events for the				
	2nd quarter CY-2024, this district.				-
	2 0	Total Amount	P		
Brand Model:		Warranty:			
Delivery Period		Price Validity	/ :		-
•					
	After having carefully read and accepted your General Conditions, I/We	quote you on the it	em(s) at p	orices above.	d by DDWH
If the space for D	Pelivery Period, Warranty and Price Validity are left blank, it means that I	concur with the Te	rms and C	onditions specifie	d by Dr Wir.
				Name/Signat	
			Fillited	Name/Signa	ure, pare
BAC - SECR					
Tel. No. 212 -		Tel N	lo /Celln	hone No./E-m	nail Address
Fax. No. (065	5) 212 - 2538	161.1	·		
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Department Order	No
	Series of 2019



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DPWH-GPGS-01-F02-Rev. 01

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1 .	Actual Market Price of Product	PhP 80,344.00
2	Incidental Expenses .	
	Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
3	Insurance	N/A
	Storage/Freight/Hauling	N/A
	Installation/Removal	N/A
	Training Costs	N/A
	Cost of Inspection	N/A
. * 0	Others: (Specify)	N/A
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	SpareParts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	N/A
7	Life cycle cost	N/A
	Grand Total	PhP 80,344.00

Prepared by :

ILDE DEXIE T. ALFARO

Engineer III//haintenance Section

Approved by:

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