

Fax. No. (065) 212 - 2538

## 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/Tit	le:								
AND AND AND DESCRIPTION OF STREET AND		Request for Qoutation Date:		P.R. No. 24-04-059 04/01/2024					
				Maintenance Section					
ADDRESS: TEL. NO./FAX	NO ·	Office/End-User: TIN:		Maintenance	e Section				
	ase quote your lowest price on the item(s) listed below, subje		s and Cond	ditions 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 ten (10) calendar days upon receipt of the approved funded									
Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the				1/					
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.									
	be for a minimum of three (3) months for supplies & materials; one year for late of acceptance by the end-user.			760	·				
	CHARITY D. RELLOSA								
	<ol> <li>Price validity shall be for a period of sixty (60) calendar Days.</li> <li>PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quit</li> </ol>			BAC Chairp					
	omit original brochures showing certifications of the product, (If applicable)	,							
7. Please indicate	the brand for each items being offered.								
8.The approved bu	adget ceiling for this procurement is Php891,911.10								
	REQUEST FOR QUO	TATION							
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	School Children Crossing Regulatory Signs, 3mm thk								
	Aluminum Sheet (600mm Ø Circle) w/ Honeycomb	35	pcs						
	Reflectorized Sticker	V							
	WINDING Road, (Danger/Warning Signs) 3mm thk								
	Aluminum Sheet 60cm Triangle w/ Honeycomb	17	pcs						
	Reflectorized Sticker								
	Portland Cement, Type 1	215	bag						
	Sand	22	cu.m.						
	Gravel 3/4	13	cu.m.						
	Coco Lumber (2" x 2" x 8")	113.70	bd. Ft.						
	3" Ø G.I. Pipe x 6 mtrs. Length sch 40	27	pcs						
	G.I. Flat Bar 1-1/2" x 3/16"	12	pcs						
	BOLTS w/ Nuts & Washer, 6mm Ø x 25.4mm Long Stainless	348	pcs						
	BOLTS w/ Nuts & Washer, 6mm Ø x 100mm Long Stainless	191	pcs						
	3" Common Wire Nails	6	kg						
	10mm Ø Reinforcing Steel Bar Grade 40	15	pcs						
	Paint Red Lead	3	gal						
	3" Ø G.I. End Cap								
		52	pcs						
	Gravel Bedding G1	2	cu.m.						
	Su	b Total Amoun	tP						
1	Brand Model: Warranty:								
Delivery Period: 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 <i>DPWH</i> .									
Printed Name/Signature/Date									
BAC - SECRE	TARIAT:			_					
Tel. No. 212 -	2538								

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



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **ZAMBOANGA DEL NORTE** 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

1	A. W.					
Name of Procuring	ng Entity: DPWH ZN 2nd District Engineering Office					
Revised on:						
Standard Form/T	ītle:					
		D		D D N - 2	4 04 050	
COMPANY NA	SOUR ANY MANE			P.R. No. 24-04-059		
COMPANY NA	Date:			04/01/2024		
ADDRESS: TEL. NO./FAX	Office/End-User: TIN:		Maintenance Section			
	ease quote your lowest price on the item(s) listed below, sub		s and Con	ditions stated	helow	
	our quotation duly signed by your representative not later that			ultions stated	below,	
	rn envelope attached herewith, to the BAC Secretariat for Go			City.		
	in any in the second se	, ,	- 1 - 3			
TERMS AND	CONDITIONS:					
1. All entries mus	st be typewritten or legibly written.				1	
2. Delivery period			1/			
Purchase Order (	P.O.) Administrative Penalties pursuant to Sec. 69 of the			1/		
1	9184 shall be imposed for non-delivery without valid reason.			V		
	be for a minimum of three (3) months for supplies & materials; one year for			700	_	
Equipment from			CHARTTY	DELLOCA		
	hall be for a period of sixty (60) calendar Days.		<u> </u>	BAC Chairp		
	stration Certificate/Mayor's Permit/DTI shall be attached upon submission of tl ubmit original brochures showing certifications of the product, (If applicable)	ne quotation.		BAC CHAILP	CISOII	
	e the brand for each items being offered.					
	budget ceiling for this procurement is Php891,911.10					
отте аррготов т	REQUEST FOR QUO	OTATION				
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Epoxy All-Purpose	10	gallon			
	Body Filler	15	gallon			
	Sand Paper #100	100	feet			
	Sand Paper #120	100	feet			
	Drill Bit 1/8 (Steel)	100	pcs			
	Drill Bit 3/16 (Masonry)	50	pcs			
	Angle Bar 1-1/2 x 1-1/2 x 4.5mm	50	pcs			
	Masking Tape 2"	20	roll			
	Good Lumber 2x2x12	100	pcs	<del>                                     </del>		
	Welding Rod 3.32	200	kg	<b>—</b>		
	Flap Disc	25	pcs	1		
	Marine Plywood 3/4	20		<del> </del>		
	Marine Plywood 1/2	20	pcs	-	-	
		20	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		-			
				-		
Purpose:	Consolidation of materials for use in repair/maintenance					
	of National Roads & Bridges and Road Safety facilities					
	for the 2nd quarter CY-2024, this district.					
		Total Amount P				
Brand Model:		Warranty:				
Delivery Period	li	Price Validity:				
	After having carefully read and accepted your General Conditions, I/We que					
If the space for D	elivery Period, Warranty and Price Validity are left blank, it means that I conc	ur with the Terms an	d Conditions	specified by DPV	VH.	
		1	Delete - 1 **	amo/Ciarat	/Data	
BAC SECO	TADIAT.		Printed N	ame/Signature	e/Date	
Tel. No. 212						
Fax. No. (065		Tel N	lo /Cellob	one No./E-mai	I Address	
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