|  | Republic of the Ph   |   |                 |                       |                     |
|--|--|---|-----------------|-----------------------|---------------------|
| DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br>ZAMBOANGA DEL NORTE   |  |   |                 |                       |                     |
|  | 4th DISTRICT ENGINEE   |   |                 |                       |                     |
| REGIONAL OFFICE IX   |  |   |                 |                       |                     |
| Name of Description  | Entity: DPWH-ZN 4th Distort Engineering Office   |   |                 | RFQ-2025-0028         |                     |
| Name of Procuring<br>Revised on :  | Entity DPWH-ZN 4th District Engineering Office   | Request for Quotation No     RFQ-2025-0026       Purchase Request No.     2025-06-04-0030 |                 |                       |                     |
| Standard Form/Tit  | REQUEST FOR QUOTATION  | Office/End-User Planning and Design Section   |                 |                       |                     |
| COMPANY NAME   |  |   |                 |                       |                     |
| ADDRESS  |  | TIN No.   |                 |                       |                     |
| TEL.NO /FAX No.<br>Please quote your   | lowest price on the item(s) listed below subject to the Terms and Condit   | ions stated bel   | ow and submit y | our quotation duly s  | igned by your       |
| representative not   | later than 2.00 P.M. of JUN 2.7 2025 in the return envelope atta   | ached herewith  | to the BAC Sec  | retariat for Goods, 4 | Ith District        |
|  | , M. Francisco, Slocon, Zamboanga del Norte  |   |                 |                       |                     |
| TERMS and COI  |  |   |                 |                       | $\overline{\Delta}$ |
|  | I be typewritten or legibly written.<br>I within 15 <u>Calendar Days</u> upon receipt of the approved funded Purchas | ed 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 penod of sixty (60) calendar days 5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement / Tax Clearance Certificate BAC Chargerson |  |   |                 |                       |                     |
| shall be attached upon submission of the guotation   |  |   |                 |                       |                     |
| 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 113,500.00  |  |   |                 |                       |                     |
| Item   |  | 0.77  | Linit           | UNIT PRICE            | TOTAL AMOUNT        |
| No.  | ITEMS & DESCRIPTION  | , QTY.  | Unit            | UNIT PRICE            |                     |
| 1  | Folding Bed (72" × 25")  | 10  | units           |                       |                     |
| 2  | Long Sleeve Shirt  | 25  | pcs             |                       |                     |
| 3  | Garterized Safety Vest Reflective  | 23  | pcs             |                       |                     |
| 4  | Spray Paint  | 7   | doz             |                       |                     |
| 5  | Wheel Meter  | 3   | unit            |                       |                     |
| 6  | Steel Measuring Tape   | 2   | pcs             |                       |                     |
| 7  | Roll Tape (Fiber Glass 50 m)   | 2   | pcs             |                       |                     |
| 8  | Umbrella   | 5   | pcs             |                       |                     |
| 9  | Сар  | 23  | pcs             |                       |                     |
|  | "Nothing Follows"  |   |                 |                       |                     |
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|  | 4  |   | 1               |                       |                     |
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|  |  |   |                 | TOTAL:                |                     |
| PURPOSE:   | Survey supplies for PDS Personnel  |   |                 |                       |                     |
| Brand and Model:   | Warranty :   |   |                 |                       | _                   |
| Delivery Period  | Price Validity   |   |                 |                       | -                   |
| After having   | carefully read and accepted your General Conditions,I / We quote   | you on the ite  | om(s) at        |                       |                     |
| nrices note abov   | e. If the space for Delivery Period, Warranty and Price Validity are   | left blank, it m  | neans           |                       |                     |
| that I concur with   | h the Terms and Conditions specified by DPWH.  |   |                 |                       |                     |
| Printed Name / Signature / Date  |  |   |                 |                       |                     |

Tel No / Cellphone No. / Email Address