## REPUBLIC OF THE PHILIPPINES



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE**

Segabe, Piñan, Zamboanga del Norte, Region IX

	ocuring Enti	ty: Request to	r Quotati	ion	P.R. NO		14-10-108	
Revised on:					Date		10/11/2024	
Standard Fo			C	Office/En	d-User:	MA	INTENANCE SECTION	
COMPANY NAME :								
	ADDRESS							
TEL NO./FAX NO. : TIN:								
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated								
below and submit your quotation duly signed by your representative not later than 10:00 A.M. of								
NOV 0 5 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound,								
Segabe, Piñan, Zamboanga del Norte.								
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written     Delivery period within thirty (30) c.d.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; 3 years IT Equipment from date of acceptance by the end-user,								
4. Price validity shall be for a period of sixty (60) calendar days.  SANTIAGO D. TOLENTINO II								
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon  Assistant District PAC Chair							stant District Engineer	
submission of the quotation.  BAC-Chairperson							BAC-Chairperson	
6. Bidders shall submit original brochures showing certification of the product.								
7. Please indicate the brand for each items being offered.								
8. The approved budget ceiling for this procurement is P								
					1			
<u></u>			T om/	Traces	LINITE D	2765	TOTAL PRIOR	
Item No.		ITEMS & DESCRIPTIONS	QTY	_	UNIT P	KICE	TOTAL PRICE	
1	Nylon no. 3	300	300	kls.				
	X-X-X-X-X	X-X-X-X-X-X-X-X						
			+	_				
			+	-	-	_		
			1	-				
							U.S. Carlotte	
				_		_		
			+	-				
			+	-				
			<u> </u>					
Purpose:	Supply and Delivery of 300kls. Nylon no.300 for use in the Maintenance Section in the Office of 1st							
					Total Amo	unt		
Brand Mo	del:		Warran	itv:				
Delivery P	100		Price V	~	-			
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note 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.								
					, 2			
Telefax: 065-213-6395 Printed Name / Signature / Date								
	dpwh_segabe@yahoo.com							

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