Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office		Request for Quotation No.	RFQ- 0004
Revised on :		Purchase Request No.	2025-01-0002
Standard Form/Title : **REQUEST FOR QUOTATION**		Office/End-User : Maintenance Section	

COMPANY NAME :
ADDRESS :
TEL.NO./FAX No. : TIN No.

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 **January 22, 2025** in the return envelope attached herewith,to the BAC Secretariat for Goods,3rd District Engineering Office,Osukan,Labason Zamboanga del Norte

TERMS and CONDITIONS :

1, All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
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 374,626.60

CARMELITO I. ENERO
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Paint Latex Yellow	90	gals		
2	Paint Latex Black	9	gals		
3	Paint Latex White	9	gals		
4	Enamel Paint White	6	gals		
5	Enamel Paint Black	8	gals		
6	Enamel Paint Orange	2	gals		
7	Enamel Paint Blue	2	gals		
8	Paint Brush (Lettering brush)	4	pcs		
9	Marine Plywood 1/4" thick	4	pcs		
10	GI Sheet #28- 12 ft	50	sheet		
11	Tecsrew	2	box		
12	Rugby	2	bot		
13	12mo def bar	267	kgs		
14	Tie wire #16	5	kgs		
15	Angle bar 1x1	30	pcs		
16	Angle bar 1 1/2 x 1/4	30	pcs		
17	Welding Cable	30	ft		
18	Flat bar 1 1/2 x 1/4	30	pcs		
19	Plain Sheet #14	11	sheet		
20	Cutting disk 4"	3	box		
21	Drill bit	3	set		
22	Welding Holder	2	pcs		
23	Welding Rod	40	kgs		
24	Informative Sticker	2	pcs		
25	GI pipe 3"x6m	2	pcs		
	----------nothing follows----------				
				TOTAL:	

PURPOSE:	Item 1 to 8 to be use for repeinting of kilometer post, item 9 to 11 to be used for repair of Motorpool at Liloy, Zambo. Norte and item 12 to 25 to be used for repair of signages along National Roads of this District.

Brand and 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 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.

_____
Printed Name / Signature / Date
Tel. No. / Cellphone No. / Email Address