

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



Povis	of Procuring Entity:	Par	-					
Revise	eu on:	Request	for Quota	tion	P.R. No.:	BAGONG PILIPINAS		
Stario	ard Form/Title:				Date:	024	NAME OF TAXABLE PARTY.	
1	OMPANY NAME : :			Office/	nd-User:	3/10/20	24	
1 70	ADDRESS :					MAINTENANCE SECTIO	N	
Disc	EL NO./FAX NO. :							
Please	quote your lowest price on the item(s) list	stod hala				IN:		
below a	and submit your quotation duly signed by	sted below, st	ibject to th	e Term	and Condition	n stated		
MAD	and submit your quotation duly signed by in the return enveloped	your represe	ntative not	later th	an 10.00 A M	of		
	in the return enveloped Segabe, Piñan, Zamboa	attached here	with, to th	e BAC	Secretariat D	01		
TERM	Segabe, Piñan, Zamboa	anga del Nort	е.		occidinat, Di	TVH Compound,		
Order (P	very period within thirty (30) c.d.upon receipt (.O.). Administrative penalties pursuant to Se	t of the one	1.0					
					i	<u>^</u>		
J. Walla	mily chall be ferre.	1 Castill				\bigcirc /		
year for F	Equipment: 3 was a IT T	ths for supplie	& materia	la: one		AMONE BARRERA, JR.		
					/ 1	OU Engineer III		
5. G-EPS	J. G-EPS Registration Cartificant / A.				Thi	of Ought		
quotation	n.	I shall be attac	hed upon s	ubmissio	on of the	et, Quality Assurance Section	-	
o. Bidder	s shall submit original brochures showing ce indicate the brand for each items being offer	rtification of			or the	BAC, Chairperson		
7. Please	indicate the brand for each items being offered	ed of the	ne product.		į			
9 Bidders	proved budget ceiling for this procurement is	P P		100	- !		/	
out not me	shall submit omnibus sworn statement for SVP w/ one than one million as per ANNEX "H"App	ABC above two	hundred thou	499	,816.13		1	
Item No.	ore than one million as per ANNEX "H"App	endix "A" of the	e Kev. IKK	of RA 9	S			
20011110			QTY	LINIT	UNIT PRICE			
1	Aggregates Subbase Course (w/ 15% S	hrinkage	VII	UNII	UNII PRICE	TOTAL PRICE		
	ractor)		555.45	cu.m				
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	Ine awarding for this RFO will be on a lump cur	a lanata III					$\dashv$	
	Prospective Suppliers must quote for all of the it	ems.					_	
Purpose:	Otherwise they will be subjected for disqualifica	tion.					_	
rurpose:								
	Supply and Delivery of 555.45 cu.m Agg Repair/Maintenance of National Roads a	regates Subb	ase Course	(xx./ 15)	0/ 61 . 1 . 7			
	Repair/Maintenance of National Roads a	nd Bridges I	Resurfacing	T Of Pag	o Shrinkage I	actor),		
	Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along;  Rizal-Dakak-Dapitan Coastal Loop Road, K1806+600 to K1807+002.5(B/S)							
		, 111000.000	10 121007	+002.3(	B/S)			
							1	
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L							-	
Brand Mode	d.			T	otal Amount		-	
	Pelivery Period:			Warranty:				
Denvery Per	10d:		rice Validi	tv:		_	1	
After h	Daving come C. 11.					_		
If the space for	naving carefully read and accepted your Gene or Delivery Period, Warranty and Price Valid	eral Conditions	, I/We que	ote you o	n the Item(s) at	nrices note shows	l	
space it	or Delivery Period, Warranty and Price Valid DPWH.	ity are left blan	nk, it means	that I co	oncur with the 7	erms and Conditions	l	
specified by I	Drwh.				tile I	on and Conditions		
7	elofax: 06F 342 coo-							
	elefax: 065-213-6395				Printed M	ama / Cionata / D		
a	pwh_segabe@yahoo.com				I IIIICU IV	ame / Signature / Date		
					T-1 1			
					Tel. No./Ce	llphone No./E-mail Addres		