

Name of Procuring Entity:

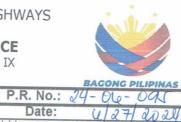
Revised on:

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

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation



COM	PANY NAME : :	(Office/Er	nd-User:	MAINTENANCE SECTION
John	ADDRESS :				
TEL	NO./FAX NO. :				
	ote your lowest price on the item(s) listed below,	aulaia at ta th			TIN:
below and	submit your quotation duly signed by your repres	subject to the	e i erms	and Conditi	on stated
T 1111 "	in the return enveloped attached by	sentative not	later tha	n 10:00 A.N	1. of
in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.					
TERMS	and CONDITIONS:)Π e .	1 Marco 1980 1980 1980 2		
1. All entri	es must be typewritten or legibly written			1	
2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Durches					
order (T.O.). Administrative penalties pursuant to Sec. 69 of the Revised IDD DA					
19104 Shall be illiposed for non-delivery without valid reason					RAMON E BARRERA, JR.
3. Warranty shall be for a minimum of three (3) months for supplies & materials year for Equipment; 3 years IT Equipment from date of acceptance by the end-us				i	Cul Engineer N
4 Price validity shall be for a period of sixty (60) calendar days				-	Chief, Quality Assurance Section
5 G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the					
quotation.					
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 923 104 00					
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two bundred they are de-					
out not mor	e than one million as per ANNEX "H"Appendix "A"o	t the Rev. IRR	of RA 9	184	,
Item No.	ITEMS & DESCRIPTIONS	QTY		UNIT PRIC	CE TOTAL PRICE
1	Thermoplastic Paint (Yellow)	422	bag		TOTALINEE
2	Glass Beads	43	bag	 	
3	Primer	156	ltrs.		
4	LPG (50kg)	5	cyl.		
5	LPG (12kg)	3	cyl.	1	
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	The awarding for this RFO will be on a lump-sum basis.	1			
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.	1	1		
Purpose:					
	Supply and Delivery of 422 bag Thermoplastic Pa	aint (vellow)	43 hag	rlass heads	etc
	Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic				
	Paint along, Rizal-Dakak-Dapitan-Coastal Loop Rd. K1831+000 to K1837+500				
	Taint arong, Tazar Banan Bapitan Coastar Boop Na. K1651 1000 to K1657 1500				
1					
				Total Amoun	t
Brand Mode		Warranty:			
Delivery Per	Price Val	idity:			
4.0					
After	having carefully read and accepted your General Conc	ditions, I / We	quote you	u on the Item	n(s) at prices note above.
	or Delivery Period, Warranty and Price Validity are le	en blank, it me	ans that I	concur with	the Terms and Conditions
pecified by	DPWH.				
	Telefor, 005 042 0005				
	Telefax: 065-213-6395			Prin	ted Name / Signature / Date
(dpwh_segabe@yahoo.com				
				Tel. I	No./Cellphone No./E-mail Addres