

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



P.R. No.:

Standar	d Form/Title:			Date	24-00-00	10		
CO	COMPANY NAME : :			Office/End-User: MAINTENANCE SECTION				
	ADDRESS				MAINTENANCE	ESECTION		
TEL	NO./FAX NO.							
Please of	quote vour lowest price on the item (-) !!				TIN:			
below ar	and submit your quotation duly signed by your representation of the item(s) listed below and submit your quotation duly signed by your representations are the interest of the item(s) listed below and submit your quotation duly signed by your representation of the item(s) listed below and submit your quotation duly signed by your representation of the item(s) listed below and submit your quotation duly signed by your representation d	, subject to th	e Terms	and Condit	ion stated			
1111	2 / 2024 in the material signed by your repre	esentative not	later tha	an 10:00 A M	A of			
JUL			e BAC	Secretariat	DDM/LI Comme			
TERMS	Segabe, Piñan, Zamboanga del N	lorte.		occicianat,	DE VVII Compound	d,		
1. All en	tries must be typewritten or legibly written							
I Z. DCHVE	IV Deriod within them. (20)			1				
Order (P.	2.). Administrative penalties pursuant to Sec. 69 of the limposed for non-delivery without yell-delivery.	proved funded	Purchase		~ /			
9184 shal	I be imposed for non-delivery without valid reason	Revised IRR-	RA					
					BANION L. BARRERA, JR.			
year for E	quipment; 3 years IT Equipment from date of acceptar alidity shall be for a period of sixty (60) and a legislation	te by the end-user			Ou Engineer III			
5 G-EDS	alidity shall be for a period of sixty (60) calendar days		usei,	i	Chief, Quality Assurance Section			
quotation	Registration Certificate/Mayor's Permit/DTI shall be a	attached upon s	ubmissio	on of the	BAC Chairperson			
6. Bidders	shall submit original basel	1		on or the	Chairpe	erson)		
7. Please in	shall submit original brochures showing certification ndicate the brand for each items being offered.	of the product.		i				
8. The app	roved budget ceiling for this present of the presen							
		two hands to	982	2,884.00				
THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	ore than one million as per ANNEX "H"Appendix "A"	two nundred tho	usand peso	OS I				
Item No.	ITEMS & DESCRIPTIONS							
1	Thermoplastic Paint (White)	QTY		UNIT PRIC	CE TOTAL	PRICE		
2	Glass Beads	498	bag					
3	Primer	51	bag					
4	LPG (50kg)	185	ltrs.					
5		6	cyl.					
3	LPG (12kg)	3	cyl.					
			1					
	The awarding for this RFO will be on a lump-sum basis.	1						
	Prospective Suppliers must quote for all of the items.	8	-					
	Otherwise they will be subjected for disqualification.	8	-					
Purpose:			-					
Possi	Symply and Delice C 4001 Til							
1	Supply and Delivery of 498 bag Thermoplastic Paint (White), 51 Glass Beads, etc							
	Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic							
	Paint along, Rizal-Dakak-Dapitan-Coastal Loop Rd. K1797+100 to K1809+725 (Intermittent Section)							
Duand Mad	al.			Total Amount				
rand Model:		Warranty				- 1		
Delivery Pe	riod:	Price Vali	dity:			1		
A C -	having a City					Design		
After	having carefully read and accepted your General Cond	itions, I/We o	uote you	on the Item(s) at prices note abo	ove.		
the space i	of Delivery Period, warranty and Price Validity are le	ft blank, it mea	ns that I	concur with t	he Terms and Cond	litions		
pecified by	DPWH.							
						1		
	Telefax: 065-213-6395			Printe	ed Name / Signature	e / Date		
(dpwh_segabe@yahoo.com				Signature	Laco		
				Tol Mi	Collabora Na 15			
				i ei. No	o./Cellphone No./E-ma	all Addres		