

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

## 1st DISTRICT ENGINEERING OFFICE Segabe, Piñan, Zamboanga del Norte, Region IX



|  |                       |  | uotation                                  | P.F  | R. No.: 0        | 24-04.      | 0718                         |
|--|-----------------------|--|---|--|------------------|-------------|------------------------------|
|  | ring Entity           | Request for Qu   |   |  | Date:            | 0/2         | 7 2024<br>NANCE SECTION      |
| ne of Procu  | uring Entity:         |  | Office                                    | /End-Us  | ser:             | MAINTEN     | VAIVOL OLO                   |
| ised on:<br>ndard Forn   | o/Title               |  |   |  |                  |             |                              |
| ndard Foll   | Y NAME :              |  |   |  | TI               | N :         |                              |
| COMPAN   | DDRESS :              |  |   |  | 11               | IV .        |                              |
|  |                       |  | subject to the Terms and Condition stated |  |                  |             |                              |
| ease quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation and submit your quotation duly signed by your representation. |                       |  | contative not later than 10:00 A.M. of    |  |                  |             |                              |
| ase quote  | your lowest proteting | on the item(s) liete and on the item(s) liete and on duly signed by your representation return enveloped attached herewith   | ve not late.                              | C Secre  | etariat, DF      | PWH Co      | mpouna,                      |
| ow and su  | bmit your quotati     | return enveloped attached herewith   | n, to the br                              | (0 000)  |                  |             |                              |
|  | n the                 | pe, Piñan, Zamboanga del Norte.  |   | MARCHA MA | 100 mm mm mm all |             |                              |
| m 24   | Segar                 |  |   |  | 1                |             | /                            |
| ERVIS and  |                       |  | c 1.d Durc                                | hase   | i                |             | $\sim$ /                     |
| All entries  | must be typeWille     | en or legibly written (30) c.d.upon receipt of the approved halties pursuant to Sec. 69 of the Revis   | tunded Fulc                               | 11430  | 1                |             | MARIE IP                     |
| Delivery p   | eriou within thirty   | nalties pursuant to Sec. 69 of the Revis   | sea interes                               |  |                  | RAMON       | E. BARRERA, JR.              |
| der (P.O.).  | Administrative per    | delivery without valid reason  | materials                                 | one  | 1                | DU E        | ingineer III                 |
| 84 shall be  | hall be for a minir   | num of three (3) months for supplies of<br>Equipment from date of acceptance by<br>period of sixty (60) calendar days.   | the end-use                               | r,   | l l              | hief Oua    | lity Assurance Section       |
| Warranty   | nment: 3 years IT I   | Equipment from date of acceptance by   |   |  |                  | DA          | C, Chairperson               |
| Price valid  | lity shall be for a p | Equipment from date of acceptance of sixty (60) calendar days. ate/Mayor's Permit/DTI shall be attach  | ed upon sub                               | mission  | of the           | DA          | c, charper                   |
|  |                       |  | -   |  | i                |             |                              |
| nuotation.   | -                     | the shures showing certification of th   | e product.                                |  | į                |             |                              |
| Bidders sh   | nall submit original  | brochures showing certification of the   |   | 007  | 571.35           |             |                              |
| Please ind   | icate the brand for   | each items being offered.  g for this procurement is P   |   | 997,0  | 7/1.55           | i           |                              |
| . The appro  | ved budget ceiling    | g for this procurement is P<br>worn statement for SVP w/ ABC above two<br>as per ANNEX "H"Appendix "A"of the   | hundred thous                             | and pesos  | 84               |             |                              |
| . Bidders sha  | Il submit omnibus sv  | as per ANNEX "H"Appendix "A" of the  | e Rev. IRR                                | LINIT  | UNIT PR          | ICE         | TOTAL PRICE                  |
| out not more   | dian one mine         | MS & DESCRIPTIONS  | QTY                                       | UNII   | OTTI ZZZ         |             |                              |
| Item No.   | C 11                  | base Course (w/ 15% Shrinkage  | 1445.00                                   | cu.m   |                  |             |                              |
| 1  |                       | Jase Course (W   | 1445.00                                   | 04.222   |                  |             |                              |
| 1  | Factor)               |  |   |  |                  |             |                              |
|  |                       |  | -   |  |                  |             |                              |
|  |                       |  |   | -  |                  |             |                              |
|  |                       |  |   | +  |                  |             |                              |
|  |                       |  |   |  | -                |             |                              |
|  |                       |  |   | -  | -                |             |                              |
|  |                       |  |   |  | -                |             |                              |
|  |                       |  |   |  | -                |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  | 11 100°                                   |  |                  |             |                              |
|  | The awarding          | for this RFO will be on a lump-sum basis.  | 8   |  |                  |             |                              |
|  | Prospective St        | uppliers must quote for all of the items.  |   | -  |                  |             |                              |
|  | Otherwise the         | y will be subjected for disqualification.  |   | _  |                  |             |                              |
| D  |                       |  |   |  | 70/01 1          | Terri       | tor)                         |
| Purpose  | 1 10                  | elivery of 1445 cu.m Aggregates Su   | bbase Cour                                | se (w/15   | 5% Shrink        | kage Fac    | 101),                        |
|  | Supply and De         | elivery of 1445 cu.m Aggregates Suenance of National Roads and Bridgenance of National Roads and R | ges, Resurfa                              | cing of  | Road Sho         | oulder ald  | ong,                         |
|  | Repair/Mainte         | enance of National Roads and Bridg<br>nco-Piñan-Jct Oroquieta Road, Ling   | gasad Section                             | on, K18  | 19+541 to        | K1819-      | H913(B/S)                    |
|  | Dipolog-Polar         | 100-Pinan-Jet Oroquieta Road, Emig   | 500000                                    |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  |   |  |                  |             |                              |
|  |                       |  | Total Amount                              |  |                  |             |                              |
|  |                       |  | Warranty:                                 |  |                  |             |                              |
| Brand N  | Iodel:                |  |   | Validity:  |                  |             |                              |
|  | n                     |  |   |  |                  |             |                              |
|  |                       | ly read and accepted your General Co   | nditions I/I                              | We quote   | you on th        | e Item(s)   | at prices note above.        |
| Δ  | fter having careful   | ly read and accepted your General Cor<br>eriod, Warranty and Price Validity are  | lat blant it                              | means th   | nat I concu      | ir with the | e Terms and Conditions       |
| If the en  | ace for Delivery Pe   | eriod, Warranty and Price Validity are   | ien biank, it                             | mouns u  |                  |             |                              |
| in the sp  | d by DPWH.            |  |   |  |                  |             |                              |
| specifie   | u by DI WII.          |  |   |  |                  | Printed     | Name / Signature / Dat       |
|  | Telefax: 065          | -213-6395  |   |  |                  | 1 111100    |                              |
|  | devide cocch          | ne@vahoo.com   |   |  |                  | Tal Na      | ./Cellphone No./E-mail Add   |
| dpwh_segabe@yahoo.com  |                       |  |   |  |                  | I el. No    | ./Cenphone 140./E mail / tac |