



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IX
Veterans Avenue Extension, Tetuan, Zamboanga City



| | | | |
|----------------------------|--------------------------------|------------------------------------|--|
| Name of Procuring Entity : | DPWH, Regional Office IX, Z.C. | Request for Quotation (P.R. No.) : | 24-07-137 |
| Revised on: | | Date : | July 9, 2024 |
| Standard Form/Title : | REQUEST FOR QUOTATION | | Office/End-User : Maintenance Division |
| COMPANY NAME : | | | |
| ADDRESS : | | | |
| TEL. NO./FAX No : | TIN : | | |

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 _____ in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written
2. The delivery period **within 30 calendar days** upon receipt of the approved funded Purchase 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilG-EPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement (for above 50,000.00), Tax Clearance shall be attached upon submission of the quotation.**
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php **617,837.20**

ATTY. BEVERLY V. MONTEALTO-AUD
Chief, ROWALD
BAC Chairperson

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-----|------|------------|-------------|
| | RPMO-BARMM, Sulu II Area | | | | |
| 1 | Blown Asphalt | 30 | bag | | |
| 2 | Emulsified Asphalt SS-1 | 3 | mton | | |
| 3 | Paint Aluminum (for Guardrails) | 100 | gal | | |
| 4 | Paint Metal Epoxy (Anti-Rust) | 100 | gal | | |
| 5 | Thinner Paint | 100 | gal | | |
| 6 | Paint Tray | 45 | pc | | |
| 7 | White Paint Enamel | 60 | gal | | |
| 8 | Black Paint Enamel | 20 | gal | | |
| 9 | Yellow Paint Enamel | 20 | gal | | |
| 10 | Paint Latex Semi Gloss White | 60 | gal | | |
| 11 | Paint Brush (101 mm) | 40 | pc | | |
| 12 | Paint Rollers (152 mm) | 40 | pc | | |
| 13 | Brush Steel (101 mm) | 40 | pc | | |
| 14 | Nylon (for grass cutter) | 20 | kg | | |
| 15 | Freight and Handling | 1 | ls | | |
| | Note: To be delivered on site (RPMO-BARMM under Sulu II Area) | | | | |
| | ~Nothing Follows~ | | | | |
| | For use in Repair and Maintenance of National Road and Bridges of RPMO-BARMM under Sulu II Area. | | | | |

| | | | |
|-------------------|--|------------------|--|
| 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.

Tel. No. 993-3037

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

