

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

## 1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



ivame c	Procuring Entity: Request	for Quotat	lo v		BAGONG PILIPINAS	
Revised		ioi Quotat	ion	P.R. No.:	24-09-14	
Standar	d Form/Title:		045 15	Date:	9/23/2024	
CO	MPANY NAME :		Office/E	nd-User:	MAINTENANCE SECTION	
TEL	ADDRESS :					
IEL	NO./FAX NO. :					
Please	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative and the terms and Condition stated					
below ar	and submit your quotation duly signed by your represe	abject to the	erems	and Condition	stated	
ULI	in the return enveloped attached her Segabe, Piñan, Zamboanga del North	ewith, to the	e BAC S	Secretariat, DP	WH Compound.	
TERVI	and CONDITIONS	te.				
1. All en	tries must be tynewritten or logible.		THE REAL PROPERTY.			
2. Delive	IV Defined Within thirty (30) a d	10 1 17		i		
Order (P.	Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA					
. * * * CLI I CLI	Ity stidli DE 101 a minimum of three (2) 1 c	es & material	s. one	i B	AMON L BARRERA, JR.	
4 Price	year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,  4. Price validity shall be for a period of circuit (60).					
5 G-FPS	4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate/Mayor's Period of Sixty (60) talendar days.					
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the  Chief, Quality Assurance Section quotation.  BAC, Chairperson						
6. Bidders shall submit original brochures shaving a significant of the state of th						
		the product.				
10. THE app	DIOVED DIDDET CElling for this progurage and in D		007	500.00		
17. Didders s	inall submit omnibus syrom statement C GVD (175	o hundred thou	996	,589.00		
SECTION AND DESCRIPTION OF THE PERSON NAMED IN	A of t	he Rev. IRR	of RA 9	s 184		
Item No.	TIEMS & DESCRIPTIONS	QTY		UNIT PRICE	TOTAL PRICE	
1	Metal Beam Guardrail (355mm width)			UNITPRICE	TOTAL PRICE	
2	Metal Guardrail End Piece (Fish Tail)	242	m			
3	Bolt, Nut & Washer 16mm dia x 25mm	6	ea			
4	Polt, Nut & Washer Tomm dia x 25mm	968	pcs			
5	Bolt, Nut & Washer 16mm dia x 152mm	121	pcs			
	Guardrail Post GI Pipe (102mm x 1.64m)	121	pcs			
6	Solar Guardrail Light	68	ea			
7	Welding Rod	1	kg			
			1			
	The awarding for this RFO will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.	i				
	Otherwise they will be subjected for disqualification.	1				
Purpose:	and the standard of the standa	-				
a pose.	C 1 1D 1' CC1C 15					
	Supply and Delivery of 242m. Metal Beam Guardrail (355mm width), 6ea Metal Guardrail End					
	Piece (Fish Tail) etc. For use in the Repair/Maintenance of National Roads and Bridges					
	Installation of Guardrails along Piñan-Mutia Road K1830+722 to K1830+772 B/S					
D 1 3/	1.1	Warranty		Total Amount		
	Brand Model:					
Delivery Pe	eriod:	Price Valid	dity:			
Α	having comofully and and and a second	* /				
If the anata	having carefully read and accepted your General Condition	ons, I / We q	uote you	on the Item(s)	at prices note above.	
ii lie space	for Delivery Period, Warranty and Price Validity are left	blank, it mea	ns that I	concur with the	Terms and Conditions	
specified by	DPWH.					
					1	
	Tolofow, 005, 040, 0005					
	Telefax: 065-213-6395  Printed Name / Signature / Date					
	dpwh_segabe@yahoo.com					
				Tel. No./	Cellphone No./E-mail Addres	
				The second second second second second		