	DEPARTMENT	epublic	of the Philip	nines				
-		POAN	LIC WOR	(S AND	HIGHWAVE	*		
		ICT EN	10mm	TONIC				
	of Procuring Entity:	n, Zamt	Oanga del M	ING O	FFICE			
Name	of Procuring Entity:		ge der i	voice, Re	gion IX			
INCVISE	20 OD.	eques	t for Quot	ation	P.R. No.	BAGONG PILIPINAS		
C	ard Form/Title:				Data	· 24-00-1-12		
	ADDRESS			Office/	End-User:			
TE	L NU /FAY NO					MAINTENANCE SECTION		
Please	allate vous laure					TIN		
below a	addet your lowest price on the item(s) listed b and submit your quotation duly signed by your i 0 9 2024 in the return enveloped attack	elow, s	ubject to the	ne Term	s and Conditio	TIN ;		
I DET	in the return enveloped attack Segabe, Piñan, Zamboanga c	represe	entative not	t later th	an 10:00 A.M	of		
TERM	Sand Tubbergabe, Pinan, Zamboanga c	tel Nor	ewith, to the	ne BAC	Secretariat, D	PWH Compound		
						etti oompound,		
2. Delive	ery period within thirty (30) c.d.upon receipt of the O.). Administrative penalties pursuant to Sec. 69 c							
9184 shal	O.). Administrative penalties pursuant to Sec. 69 c ll be imposed for non-delivery without valid reason that shall be for sec. 69 c	approv	ed funded	Purchase	-	•		
3. Warran	nty chall he C	a chie Ite	evised IKR-	RA -				
4 Price	quipment; 3 years IT Equipment from date of according	supplie	s & materia	ls; one		RAMON L BARRERA, JR.		
5. G-EPS	validity shall be for a period of sixty (60) calendar of Registration Certificate/Mayor's Permit/DTI shall shall submit original break	ptance	by the end-	user,		() Engineer III		
uuorarion	Joi SI Chill/D   shall	ha atta	ched upon s	ubmissio	Chi	ief, Quality Assurance Section		
. Bidders	shall submit original brochures showing certificat ndicate the brand for each items being offered	tion of a	1 0	401113510	ii oi the	BAC, Chairperson		
					i	( - )		
Bidders si	hall submit omnibus sworn statement for SVP w/ ABC ab re than one million as per ANNEX "H"Appendix "			997	,463.40			
Itom No	TTEMS & DESCRIPTIONS	ove two	hundred thou	sand peso	s			
1	ITEMS & DESCRIPTIONS	in or the	QTY	of RA 9	84			
2	Wetal Beam Guardrail (355mm width)		246		UNIT PRICE	TOTAL PRICE		
3	Interal Guardral End Piece (Figh T. 1)		4	m				
4	Doil, Nut & Washer 16mm dia v 25		984	ea				
5	Boll, Nut & Washer 16mm dia x 152mm		123	pcs				
6	Guardrail Post GI Pipe (102mm x 1.64m) Solar Guardrail Light		123	pcs pcs				
7	Welding Rod		66	ea				
	and the second sec		1.32	kg				
	The awarding for this RFO will be on a lump-sum basis.							
	Prospective Suppliers must quote for all of the items.	1						
rpose:	Otherwise they will be subjected for disqualification.							
. hooc.	Supply and Delivery of 246m Martin							
5	upply and Delivery of 246m. Metal Beam Guardrail (355mm width), 4ea Metal Guardrail End iece (Fish Tail) etc. For use in the Repair/Maintenance of National Roads and Bridges, Istallation of Guardrails along Dipolog Oroquieta Road, K1827-772, Kurstenand Bridges,							
E	iece (Fish Tail) etc. For use in the Panair A.			tenance of National Roads and Bridges,				
E	nstallation of Guardrails along Dipolog Orogo	intenan	ce of Natio	onal Roa	ds and Bridge	es,		
E	Piece (Fish Tail) etcFor use in the Repair/Mainstallation of Guardrails along Dipolog Oroqu	intenan ieta Ro	ce of Natio ad K1827	+773 to	ds and Bridge K1828+019 I	LS		
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