



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.) :	24-10-219
Revised on:		Date :	October 21, 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 **94,430.00**


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

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Hardware Supply for Minor Repair and Re-painting of Weighbridge Office Building				
1	Latex Paint	25	gal		
2	Enamel Paint	10	gal		
3	Paint Thinner	5	ltr		
4	Body Filler	7	qrt		
5	Masking Tape (48mm x 23m)	10	pcs		
6	Masking Tape (24mm x 23m)	10	pcs		
7	Sandpaper (150)	15	pcs		
8	Sandpaper (180)	10	pcs		
9	Putty Knife	5	pcs		
10	Putty Trowel (3")	5	pcs		
11	Paint Roller (180mm)	10	pcs		
12	Paint Roller (100mm)	5	pcs		
13	Brush Paint (50mm)	5	pcs		
14	Brush Paint (38mm)	5	pcs		
15	Brush Paint (25mm)	5	pcs		
16	Brush Paint (75mm)	5	pcs		
17	Tray Paint (100mm)	5	pcs		
18	Tray Paint (200mm)	5	pcs		
19	Concrete Nail 4"	2	kg		
20	Common Nails 3"	2	kg		
21	Common Nails 1 1/2"	2	kg		
22	Marine Plywood 4x8	8	pcs		
23	Cement	6	bag		
24	Sand	0.5	cu.m.		

25	Gravel	0.5	cu.m.		
26	G.I. Corr. 2mm x 8ft	4	pcs		
27	Blind Rivets 1/8 x 3/4	200	pcs		
28	Coco Lumber	75	bd. Ft.		
29	G.I. Pipe	3	pcs		
30	Glazed Tiles	6	pcs		
31	LED Floodlight DL 50W	4	pcs		
32	LED Bulb 15W	2	pcs		
33	Bulb 80x140mm 15W	3	pcs		
34	Bulb 90x160mm 20W	1	pc		
35	Labor	1	ls		
	~Nothing Follows~				
	Purpose: For the maintenance of Weighbridge Office Building				
	at Tawagan Sur, Pagadian City, Zamboanga del Sur.				
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					

Website: www.dpwh.gov.ph
Tel. No(s).: (062) 993-3003 / (062) 993-3040

