

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE

## 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE





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

Segabe, Piñan, Zamboanga del Norte, Region IX

of Droc	uring Entity:	F	Request for Qu	otation	P	.R. No.:	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	12/2004	
	uring Entity:					Date:	3	ITENANCE SECTION	
evised on: tandard For	m/Title:			Off	ice/End-	User:	MAIN	TENANCE SECTION	
COMPAN	Y NAME :								
	DDRESS :						TIN:		
TEL NO./FAX NO. :  Please quote your lowest price on the item(s) listed belo									
The second secon		n the item(s) listed	l below, subject	to the I	erms an	10:00 A	M of	cca	
alow and su	your lowest price of about the same price of a	a duly signed by yo	our representati	ve not la	AC Socr	otariat D	DWH (	Compound,	
W. D. C. C.	in the ret	urn enveloped acc	acrica ricievita.	to the b	AC SECI	etariat, D		,	
	Segabe, I	Piñan, Zamboanga	del Norte.						
TERMS an	d CONDITIONS:	1 111				1			
	must be typewritten o eriod within thirty (30)		the approved fun	ded Purch	nase	- 1			
2. Delivery p	Administrative penalti	es pursuant to Sec. (	69 of the Revised	IRR-RA		į			
						i		/	
				naterials;	one				
ear for Equip	ment; 3 years IT Equipment from date of acceptance by the site of the site of the site of the site of sixty (60) calendar days							ION L. BARRERA, JR.	
4. Price valid	lity shall be for a perio gistration Certificate/M	lavor's Permit/DTI sh	nall be attached u	pon subm	nission	i	(Ou	Engineer III	
						i		BAC, Chairperson	
Diddore ch	all submit original brod	chures showing certif	fication of the pro	duct.		1			
7 Dlasca ind	icate the brand for each	ch items being offere	eu.		133	,800.00			
8. The appro	ved budget ceiling for	this procurement is	P						
						-		TOTAL PRICE	
Item No.	ITEMS	& DESCRIPTION	NS	QTY	UNIT	UNIT P	RICE	TOTAL PRICE	
1	Nylon no. 300			300	kls				
	X-X-X-X-X-X-X-X-X-	X-X-X							
	XXXXXXXX								
Purpose									
				1					
		- 100 CON 100 CON 100 CON 100 CON 100 CON 100			+				
	The awarding for the	his RFQ will be on a lump ers must quote for all of	the items.	1					
	Othomuico thou wi	Il he subjected for disqua	alification.	1					
	Supply and Delivery of 300 kls Nylon # 300 for use in the Operation of Brush Cutter								
	in the Maintenance of National Roads.								
	III the Maniterial	ice of National I							
		Total Amount							
Brand Model:				Warranty:					
Dolivory	Period:			Price	Validity	y:			
	6. 1	read and accente	d vour General	— Condition	ns I / W	le auote	vou on	the Item(s) at prices not to concur with the Term	
A A	the space for Delive	ry Period Warran	ty and Price Val	idity are	left blan	k, it mea	ins tha	t I concur with the Term	
and Conc	ditions specified by I	DPWH.	-,						
and Conc	adons specified by E						Divise	ted Name / Signature /	
	Teletax: 065-213	-6395					Prin	teu Name / Signature /	

dpwh\_segabe@yahoo.com