



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX



Name of Procuring Entity:

Revised on:

Standard Form/Title:

Request for Quotation

P.R. No.:

Date:

Office/End-User:

MAINTENANCE SECTION

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. :

TIN :

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 not later than 10:00 A.M. of

MAR 25 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **303,859.40**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
Chief, Quality Assurance Section
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement (40 kg/bag)	444	bags		
2	Stone Masonry	85	cu.m.		
3	Fine Aggregates	24	cu.m.		
4	2"x2"x12' Good Lumber (11 pcs)	42	bd.ft		
5	Marine Plywood, 4'x8'1/2"	1	sht		
6	Common Wire Nails (Assorted)	5	kg		
7	Tarpauline, 1.220 m x 2.44 m	1	pc		
8	Filler Materials	16	cu.m.		
9	Aggregates Subbase Course Material	29	cu.m.		
10	Coarse Aggregates Gravel G-3/4"	3	cu.m.		
11	PVC Pipes, 76mm dia.	24	m		
12	Filter Cloth	2	sq.m.		
The awarding for this RFO will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
Purpose: Supply and Delivery of 444 bag Cement (40 kg/bag), 85 cu.m Stone Masonry, 24 cu.m Fine Aggregates, etc...For use in the Repair/Maintenance of National Roads and Bridges, Repair Maintenance of Line Ditch Canal Along Piñan-Mutia Road, Alvenda Section, K1834+500 - K1834+607.37 Brgy. Alvenda, Mutia, Zamboanga Del Norte					

Brand Model:

Delivery Period:

Warranty:

Price Validity:

Total Amount

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.

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

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