



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1<sup>ST</sup> 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.: **24-03-027**

Date:

**3/17/2024**

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 **819,994.88**
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 (40kg/bag)	1122	bags		
2	Boulders	145	cu.m		
3	Good Lumber 2"x2"x12' (538 pcs)	2151	bd ft.		
4	Marine Plywood, 4'x8'1/2"	49	sht		
5	Assorted CWN	26	kg		
6	Tarpauline, 1.220 m x 2.44 m	1	pc		
7	Oxy/Acetylene	1	set		
8	Filling Materials	6	cu.m.		
9	Aggregates Subbase Course Material	9	cu.m.		
10	Reinforcing Steel Bar, 12mmØ x 6m, G40 (89 pcs)	474	kg		
11	Curing Compound	15	L		
12	Asphalt Sealant	6	L		

The awarding for this REO 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 1122 bag Cement, 145 cu.m Boulders, 2151 bd. Ft. Lumber Good, etc...  
For use in the Repair/Maintenance of National Roads and Bridges, Repair Maintenance of Slope  
Protection and Drainage Canal Along Dipolog-Oroquieta Road, Tolon Section, Rizal, Zamboanga  
Del Norte, K1795+(-226.00) to K1795+(-191.00) R/S

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



