



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



**BAGONG PILIPINAS**

Name of Procuring Entity:

Request for Quotation

P.R. No.: 24-03704

Revised on:

Date: 3/20/2024  
Office/End-User: MAINTENANCE SECTION

Standard Form/Title:

<b>COMPANY NAME</b>	:
<b>ADDRESS</b>	:
<b>TEL NO./FAX NO.</b>	:

TIN :

ADDRESS :  
TEL NO./FAX NO. :  
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:**

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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 749,595.76
  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
- | DESCRIPTIONS | QTY | UNIT | UNIT |
|--------------|-----|------|------|
|--------------|-----|------|------|

RAMON L. BARRERA, JR.

Chief, Quality Assurance Section  
BAC, Chairperson

[illegible]**Purpose:**

Supply and Delivery of 912 ltrs. Reflectorized Traffic Paint (Yellow) 16ltrs./pail, and 415 ltrs. Reflectorized Traffic Paint (White) For use in the Repair/Maintenance of National Roads and Bridges, Repainting of National Bridges along a.) Dipolog-Oroquieta Road, b.) Dipolog-Punta-Dansullan-S. Osmeña Road, K1795+737(B00581MN), K1795+737(B01961MN),K1805+214(B00582MN), K1806+340(B01784MN), K1813+006 (B00584MN),K1818+676(B00585MN),K1818+676(B02234MN),K1819+334(B02235MN), K1820+346(B00587MN), K1820+343(B01824MN), K1826+535(B00588MN),K1826+535 (B01962MN),K1857+334(B01901MN),K1862+680(B00422MN),K1868+893(B01522MN), K1874+539(B01606MN),K1882+060(B00423MN),K1893+688(B00424MN)	Total Amount
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Total Amount

### Brand 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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

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Printed Name / Signature / Date

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