

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 4th DISTRICT ENGINEERING OFFICE

	REGIONAL OFF	ICE IX	_		
Name of Procur	M. Francisco, Siocon, Zaming Entity: DPWH-ZN 4th District Engineering Office		Quotation No.	RFQ-2025-0007	
Revised on : Standard Form/	THE DECLES	Purchase R	equest No.	2025-02-11-0003	
COMPANY NA		Office/End-L	Jser : Administra	ative Section	
ADDRES					
TEL.NO./FAX N	0. :	TIN No.			
Please quote yo	ur lowest price on the item(s) listed below, subject to the Terms and Condition	tions stated be	elow and submit	your quotation duly	signed by your
	ur lowest price on the item(s) listed below,subject to the Terms and Condit ot later than 2:00 P.M. of FB 2 1 2025 in the return envelope att ce, M. Francisco, Siocon, Zamboanga del Norte	ached herewit	h,to the BAC Se	ecretariat for Goods	4th District
TERMS and C				/-	$\rightarrow \lambda$
1, All entries m	ust be typewritten or legibly written.				
Administrativ	Delivery period within 15 <u>Calendar Days</u> upon receipt of the approved funded Purchased Order (P.O). dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery				
without valid	reason.	sed for non-d	elivery		4/11
3. Warranty sha	ll be for a minimum of three (3) months for supplies & materials; one year	for Equipmen	t from	1 1 / 1	
uale of accep	narice by the end-user.			1 1	H111/899 /
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Swom Statement / Tax Clearance Certificate				ZANOL /	DOMANLANGIT
shall be attac	shall be attached upon submission of the quotation.				Chairperson 4
6. Bidders shall	Bidders shall submit original brochures showing certification of the product if applicable				/ 6 7
7. Please indicate the brand for each items being offered.					
8. The approve	d budget ceiling for this procurement is 315,350.00				
Item					
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	BLUE ARCH FILE 7CM Long 2.5"Inch Folder with DPWH				
	Logo				
	*(75 pcs Construction Section, 100 pcs procurement Unit				i;
	100 pcs Planning & Design Section, 75 pcs Quality Assurance	1000000000			
	Section, 100 pcs Finance Section, 50 pcs Maintenance Section 50 pcs Records Unit, 50 pcs Human Resource Management	850	pcs		
	Unit				
	60 pcs General Services Unit, 40 Supply & Property Mngt. Unit				
	50 pcs Cash Unit, 50 pcs ICT, 25 OADE & 25 pcs ODE.				
	"Nothing Follows"				

					Control Control
				TOTAL:	
PURPOSE:	For used in filling/organizing of documents in the DPWH 4th Calendar Year 2025 Based on the submitted APP 2025.	DEO, M. F	rancisco, Sio	con, Zamboanga	del Norte for the
Brand and Model:					
Delivery Period:	Price Validity:				
After having	carefully read and accepted your General Conditions,I / We quote yo	ou on the iten	n(s) at		
prices note abov	e. II the space for Delivery Period. Warranty and Price Validity are left	t blank, it me	ans		
anat i concui Will	n the Terms and Conditions specified by DPWH.				
	-		Printed	Name / Signature / L	Data
			iiiitea	rvame i Signature / L	Jaie

Tel. No. / Cellphone No. / Email Address