



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**2ND DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IX  
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on: \_\_\_\_\_

Standard Form/Title: \_\_\_\_\_

Request for Quotation: **P.R. No. 24-12-297**

Date: **12/16/2024**

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL. NO./FAX NO.: \_\_\_\_\_

Office/End-User

**Maintenance Section**

TIN: \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below, and submit your quotation duly signed by your representative not later than 10:00 A.M. of \_\_\_\_\_ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

**TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within thirty (30) calendar days 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar Days.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, (If applicable)
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php241,669.98**

**JOSE TEOVY S. OCHOTORENA**  
BAC Chairperson

**REQUEST FOR QUOTATION**

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Blinds: Black Out w/ Nylon Cord width 63½", length 42½"	1	unit		
2	Blinds: Black Out w/ Nylon Cord width 43¼", length 51"	1	unit		
3	Blinds: Black Out w/ Nylon Cord width 87½", length 68 1/16"	1	unit		
4	Blinds: Black Out w/ Nylon Cord width 86¼", length 67 5/8"	1	unit		
5	Blinds: Black Out w/ Nylon Cord width 58", length 67½"	1	unit		
6	Blinds: Black Out w/ Nylon Cord width 87" length 68"	1	unit		
7	Blinds: Black Out w/ Nylon Cord width 82" length 56"	1	unit		
8	Blinds: Black Out w/ Nylon Cord width 83½", length 63"	1	unit		
9	Blinds: Black Out w/ Nylon Cord width 84½", length 63"	1	unit		
10	Blinds: Black Out w/ Nylon Cord width 44", length 22"	2	unit		
11	Blinds: Black Out w/ Nylon Cord width 37½", length 23½"	1	unit		
12	Blinds: Black Out w/ Nylon Cord width 44", length 23½"	1	unit		
13	Blinds: w/ Nylon Cord width 85", length 75"	1	unit		
14	Blinds: Black Out w/ Nylon Cord width 50 3/8", length 75 9/16"	1	unit		
15	Blinds: Black Out w/ Nylon Cord width 69 11/16", length 75 9/16"	1	unit		
16	Blinds: Black Out w/ Nylon Cord width 74 13/16 length 27 9/16"	1	unit		
17	Sliding Window w/ ¼ In Bronze Glass width 39¼", length 46 3/8"	1	unit		
18	Sliding Window w/ ¼ In Bronze Glass width 32¼", length 18 5/8"	1	unit		
19	Sliding Window w/¼ In Reflective Dark Gray Glass width 163¼", length 95"	1	unit		
20	Fixed Window w/ ¼ In Broze Glass, including repair of sliding window, width 27 7/8" length 59"	2	unit		
21	Super Black Tint, width 277/8", length 59"	2	unit		
22	Super Black Tint, width 24", length 59"	4	unit		
23	¼ In Clear Top Glass, width 35½", length 59 13/16"	1	unit		
24	White Board, width 43", length 35"	2	unit		
	<b>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</b>				
Purpose:	Purchase of Window Blinds for use in the Improvement of DPWH 2nd DEO Buildings & Structure at DPWH Compound for the 4th quarter CY-2024, this district.				

Total Amount P \_\_\_\_\_

Brand Model: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

Printed Name/Signature/Date \_\_\_\_\_

**BAC - SECRETARIAT:**

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



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**APPROVED BUDGET FOR THE CONTRACT (ABC)**

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 241,669.98
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: ( Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Builing)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	
7	Life cycle cost	N/A
	<b>Grand Total</b>	PHP 241,669.98

Prepared by:

  
**ILDE DEXIE T. ALFARO**  
Engineer III/Chief, Maintenance Section

Approved by:

  
**AMINODIN P. MANIRI**  
District Engineer