

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Ipil, Zamboanga Sibugay, Region IX

Name of Procuring Entity		: DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation		Quotation (P.R. N	10)	2024-11-325		
Revised or		, 5, 245454 554, 24	request for s		Date :	2024-11 December 05		
Standard Form/Title		24GJF0377 - Thermoplastic Powder (White) (25kgs/bag), Glass Beads, Blown Asphalt (25kg), Nylon #300 and Accessoriesfor Item 1 & 2 Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Line/Edge Line Markings along Ipil-Liloy- Sindangan Road (K 1996+(-912) - K 2003 + 000, Item 3 For use in sealing of longitudinal joints along Lanao- Pagadian-Zamboanga City Road and Item 4 & 8 For use in the Maintenance of National Roads and Bridges, this district			Maintenance Section			
COI	MPANY NAME :		THE PERSON					
ADDRESS :								
	NO./FAX No. :				TIN:			
Zamboanga TERMS and 1. All entries 2. Delivery p	a Sibugay 2nd DEO d CONDITIONS: s must be typewritte period within 70	price on the item(s) listed below, subject to the T 0:00 A.M. of <u>December 12, 2024</u> in the return of the control of the control of the nor legibly written. The control of the approved funded Purchase and the control of the approved funded Purchase and the control of the con	chase Order (P.	tached herewith	, to the Goods	nit your quotation du & Services Division,	Procurement Unit,	
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non- delivery without valid reason. 3. Price validity shall be for a period of sixty (60) calendar days. 3. G-EPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/Income Tax Return shall be attached upon submission of the quotation. 5. Bidders shall submit original brochures of the product. 6. Please indicate the brand for each items being offered. 7. The approved budget ceiling for this procurement is P 995,550.00				be	Engineer - III Chief, Planning & Design Section BAC Chargerson			
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		Powder, White, 25kgs/bag		100	bags			
2	Glass Beads			14	bags			
3	Blown Asphalt 2	25kg		50	bags			
5	Nylon #300			100	kls			
6	Paint Brush 4"			400	pieces			
7	Thinner Paint			80	gal			
8	Boots Gloves			110	pairs			
	X-X-X-X-X			200	pairs			
	Y-V-V-V							
-								
	Alteria de							
				- Y				
		4 -						
		1		4 8	-			
	and Model		Warranty					
After ha Pelivery Pe	uving carefully re	7 days read and accepted your General Conditions and Price Validity are left blank, it means t	Price Vali s, I / We quo that I concur	te you on the	None item(s) at pr ms and Cond	ices note above. I	If the space for y DPWH.	
	Tel. No. 95	17-3446			Printe	ed Name / Signatur	re / Date	
					Tel. No. /	Cellphone No. / E-i	mail Address	