

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAY

## ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX										
Name of Procuring Entitue				BAGONG PILIPINAS						
Revised on:					P.R. No.	: 2	4-11: - 186			
	d Form/Title:	Date: 11/19/2021								
COMPANY NAME:				Office/End-User: Planning & Design Section						
	ADDRESS:									
TEL N	O./FAX NO.:									
Please o	note your lowest price on the item(s) listed below, subj	ect to	the Terms and Condition stated							
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 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.										
TERM	S and CONDITIONS:	-								
1. All e	ntries must be typewritten or legibly written				8					
2. Deliv	very period within thirty (30) c.d.upon receipt of the	200	marra d C			1 1 1				
Order (F	P.O.). Administrative penalties pursuant to Sec. 69 of	roved fund	oved runded Purchase							
9184 sh	all he imposed for non-delivery with the state of the	Revised IRR-RA								
3 11/25	all be imposed for non-delivery without valid reason				SAN	TIAGO D. TOLENTINO, II				
J. Wall	ranty shall be for a minimum of three (3) months for	plies & materials; one			Assistant District Engineer  BAC Chairperson					
year for	Equipment; 3 years IT Equipment from date of acc	nce by the end-user,			a	Ca Dire Shanperson				
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. Bidde	rs shall submit original brochures showing certificati	the product								
7. Please	indicate the brand for each items being offered.	011 0	t the prout	JCL.	8 8 8					
3. The approved budget ceiling for this procurement is P										
				182,416.67						
tem No.	ITEMS & DESCRIPTIONS	_	QTY	LIMITT	UNIT PR	705				
1	Mylar A2 Size: 61.0cmx20m	+	40	rolls	UNITER	ICE	TOTAL PRICE			
		+-	.0	10113	-					

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
1	Mylar A2 Size: 61.0cmx20m	40	rolls		TOTAL PRICE			
2	Tracing Paper (DT2006) 90/95 g/m² Size: 42"x20 yards	20	rolls					
	XX-XXX-XXX							
	The awarding for this RFQ will be on a lump-sum basis							
	Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.							
urpose:	PHP							
	Tracing Paper (DT2006) 90/95 g/m2 Size: 42"x20 yards for use it	in the Office S	upplies assigned	in Planning & Design See	ction.			
				Total Amount:				
Brand Model:		/arranty:						

Tracing Paper (DT2006) 90/95 g/m2 Size: 42"x20 yards for use in the Office Supplies assigned in Planning & Design Section.

Total Amount:

Brand Model:

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

Printed Name / Signature

dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

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