



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY 1st DISTRICT ENGINEERING OFFICE
Zamboanga City, REGIONAL OFFICE IX



Name of Procuring Entity: DPWH-ZC 1st DEO	Request for Quotation/PR No.: 2025-06-039
Revised on:	Date:
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User:
COMPANY NAME :	For use in the QAS of ZC 1st DEO.
ADDRESS :	

TEL NO./FAX NO. :	TIN No:	Mode: SVP
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Please quote your 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 am of _____, 2025 in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1.All entries must be encoded or legibly written.
- 2.Delivery period with 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reason.
- 3.Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment ; three (3) years I.T Equipment from date of acceptance by the end-user.
- 4.Price validity shall be for a period of sixty (60) calendar days.
- 5.PhilGEPS Registration Certificate/Mayors Permit/DTI/Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6.Bidders shall submit original brochures showing certifications of the product if applicable.
- 7.Please indicate the brand for each item being offered, if applicable.
- 8.Bids must be submitted personally. Bids submitted electronically or through courier service will not be accepted.
- 9.The accomplished RFQ and all required documents must be securely bound together in a single document, with no loose pages.
- 10.The approved budget ceiling for this procurement is **Php.91,800.00**

GLIEZA E. CACERES
BAC - Chairperson

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Water Dispenser	1	pcs.		
2	Fire Extinguisher	1	pcs.		
3	Monoblock Chairs	12	pcs.		
4	Alcohol (350mL spray)	10	pcs.		
5	Tissue Towel Interfolded	10	pcs.		
6	Laminating Film	1	roll		
7	Archfile Folder (long)	12	pcs.		
8	Dishwashing Soap/Liquid	10	pcs.		
9	Laboratory Gown	12	pcs.		
10	Face Mask	10	box		
11	Gloves	12	pcs.		
12	Hand Soap	10	pcs.		
13	Powdered Soap	10	pcs.		
14	Dining set, for working table for testing (Rectangular, 8 seater, Wooden)	1	set		
	x-x-x-Nothing Follows-x-x-x				

Brand and 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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452	Printed Name/Signature/Date
c/o Josiflor R. Vicente	
email: vicente.josiflor@dpwh.gov.ph	Tel No. / Cellphone No. / E-mail Address