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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

## 1<sup>st</sup> DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



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

Name of Pr	rocuring Entity	Request for	Quotatio	n	P.R. No.:	24-12-20-1		
Revised on						Date:	12/4/2024	
Standard Form/Title: Office/End-User: MAINTENANCE SECTIO							MAINTENANCE SECTION	
COMPANY NAME :								
	ADDRESS							
TEL NO./FAX NO. : TIN :								
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.								
TERMS and CONDITIONS:								
<ol> <li>All entries must be typewritten or legibly written</li> <li>Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase</li> </ol>								
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA								
9184 shall be imposed for non-delivery without valid reason  SANTIAGO D. TOLENTINO, II								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one								
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,							Assistant District Engineer	
4. Price validity shall be for a period of sixty (60) calendar days.  Out BAC, Chairperson								
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochures showing certification of the product.								
7. Please indicate the brand for each items being offered.								
8. The approved budget ceiling for this procurement is P 964,938.00								
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand nesos								
	out not more than one million as per ANNEX "H"Appendix "A"of the Rev. IRR of RA 9184							
Item No.		ITEMS & DESCRIPTION	S	QTY	UNIT	UNIT PRIC	TOTAL PRICE	
		ted Road Studs		110	pcs			
3	Concrete Epox Diamond Core			2	gal			
3	Diamond Core	2011		1	pc			
	Note: Solar Illumi	inated Road Studs a. Dimension -	43mm		_		-	
		lar Panel - Mono (Single) crystallin			-		-	
		ty- 6pcs Stainless Steel Safety Loc			_		1	
		at Lithium Iron Phosphate (LifePo						
		* LED chip- 10mm, 0.2w per chip						
		1000 g. Gradient on LED Sides - 3						
		perature-20°C to 650°C *Compress						
		ody-Aluminum Die Cast Coated v						
		earbonate (with IPO Registration),						
		ting Certificate),(Cylindrical top "r cal spaced grooves side walls with						
		st), (Aluminum Alloy Coated with			-			
		oriented spaced grooves), (With "F			-		1	
		nnular Channels"), (With Solar Cel			-			
	Integrated Circuit	Coated with High Quality Clear P						
	nate with Crissero	ossing Reinforcing Ribs						
	The awardir	ng for this RFO will be on a lump-s	um basis.					
i	Prospective	Suppliers must quote for all of th	e items.					
	Otherwise t	hey will be subjected for disqualit	ication.					
Purpose:								
	Supply and Delivery of 110 pcs Solar Illuminated Road Studs, 2 gal Concrete Epoxy A&B etc.							
	For use in the Repair/Maintenance of National Roads and Bridges, Installation of Internally							
	Illuminated (Solar) Pavement Levelled Marker/Stud along; Dipolog-Polanco-Piñan Jct.							
Oroquieta Rd. K1810+000 to K1810+490.50								
						Total Amoun	t	
Brand Model:			_Warranty: Price Validity:			i		
Delivery Period:Prio					dity:			
A fter	havino careful	ly read and accented your G	eneral Condition	ne I / Wa a	mote von	on the Itami	s) at prices note shows	
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						Prin	ted Name / Signature / Date	