

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA SIBUGAY 1st DISTRICT ENGINEERING OFFICE Regional Office IX

			Diplah	an, Zamboanga	Sibugay			
and of De	rocuring Entity			Request for C	Quotation (I	P.R. No.) :24-04-089		
evised o	rocuring Entity :				Date:04-15-2024			
	Form/Title :		REQUEST FOR	R QUOTATION	Office/End-User:			
OMPAN								
	י בכשאעע			TIN No.				
EL. NO.	/FAX No. :			IIN NO.	subject to the Terms and Conditions stated below and submit			
lease q	oute your lowe	est price or	the item(s) listed below	w, subject to th	e remis a	TO CONCINONS Stated	return envelone	
OUR GOI	station duly sig	ned by vo	ur representative not lat	er than 10:00 /	4.IM. OI Ju	HE AT ZUZT III CIC	return envelope	
ttached	herewith, to t	he BAC Se	ecretariat for Goods, DPV	NH, 1st DEO, D	iplahan, Z	lamboanga Sibugay.		
						1		
TERMS an	nd CONDITIONS:	s to a to almost a	in the submitted quotation:			1	4	
	ving documents mus ty Requirements:	t be included i	in the submitted quotation:			1	1	
	eps Registration Cert	rificate						
b. Mayor's Permit								
c. DTI Bu	isiness Registration/	SEC/CDA			The state of the s			
d.Tax Clea	arance from the BIR		nd received by the BIR and duly vo	alidated with the Tax	ated with the Tax Payments			
e.Latest I	Income business tax	return duly ar	ia received by the bik und duty vo	undated with the ran	ged with the rox rayherts			
(FOR ABC P500,000 and above) f. Omnibus Sworn Statement (FOR ABC P50,000 and above)					MELVAR B. BAROY			
	the state of the s	team or loathh	written		Chief, Maintenance Section			
3. Warran	nty shall be for a mir	nimum of thre	e (3) months for supplies and ma	iterials; one year for	Equipment fr	om BAC	C Chairperson (	
done of a	econtance by the en	d-user					0	
4. Bidders	s shall submit origin	al brochures s	howing certifications of the produ	uct, if applicable.				
5. Please	indicate the brand f	or each items	being offered.				•	
6. The ap	proved budget ceilir	ng for this prod	curement is <b>P 140,290.00</b> be bank, shall be serve and/or shou	uldered by the naver	/supplier.	1		
7. Any ch	arges that may be in	mposea by the	upon of the approved funded Pun	chase Order.				
8. Delivei	ry perioa within 15 c	diendar days	sport of the approves familia			i		
							TOTAL PRICE	
Item	IT	EMS & D	ESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	2000							
1	Flex PU Rubberized Coating Red Flex PU Rubberized Coating Green			10.00	gal			
2				15.00	gal			
	TICK TO RUDDELIZED COURTS							
3	3 Primer			15.00	gal			
	Time							
4	Dallar Brush 7"			10.00	pc			
	Roller Brush 7"							
5	Company on contract			4.00	gal			
6	Concrete epoxy			-				
	D. H. knife			6.00	pc			
	Putty knife							
	D. II Bersele 4II			4.00	pc			
	Roller Brush 4"							
	Nothing Follows -V-V-V							
	-x-x-x- Nothing Follows -x-x-x							
						17701 / Davidon		
		For	use in repair/repainting	ng of DPWH Z	amboan	ga Sibugay 1st DEC	) Diplahan Zamboanga	
	Purpose			3				
		SID	ugay.					
Danad	and Model :		Warranty	:				
				:				
	y period :							
Aff	er havina carefu	illy read an	d accepted your General co	ondition, I/We q	oute you o	n the item(s)		
	- maring concre	f the cases	for Delivery Period , Warra	enty and Price Va	lidity are le	eft blank, it		
at price	es note abové. I	r are space	ioi Delivery Period, Warra	d by pour	302-077-12-1-75-E			
means	thar I concur w	ith the Ten	ms and Conditions specifie	a by DPWH.				
						A20256 97	100	
						Printed N	Name / Signature / Date	

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