



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

Request for Quotation : **P.R. No. 25-06-133**

Date: **06/09/2025**

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL. NO./FAX NO.: \_\_\_\_\_

Office/End-User:

**Administrative Section**

TIN: \_\_\_\_\_

Please quote your lowest 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 2:00 P.M. of \_\_\_\_\_ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) upon receipt of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
4. Price validity shall be for a period of sixty (60) calendar Days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI 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.
8. The approved budget ceiling for this procurement is **Php910,526.62**

**JOSE TEOVY S. OCHOTORENA**

BAC Chairperson

**REQUEST FOR QUOTATION**

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Aluminum Paint	96	gal		
	Epoxy Primer w/ Catalyst (set)	49	gal		
	Glass Beads (pre-mix)	15	bag		
	Paint Thinner	165	gal		
	Primer (Yellow)	53	liter		
	Quick Drying Enamel Paint (International Orange)	99	gal		
	Quick Drying Enamel Paint (White)	165	gal		
	Thermoplastic Paint (Yellow)	143	bag		
	Red Oxide, Metal Primer	107	gal		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Consolidation of Painting Supplies for use in the				
	Maintenance Section for the 2nd quarter CY-2025,				
	this district.				

Total Amount P -----

Brand 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 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.

Printed Name/Signature/Date

**BAC - SECRETARIAT:**

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



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**ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE**  
Sta. Isabel, Dipolog City


**APPROVED BUDGET FOR THE CONTRACT (ABC)**

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 910,526.62
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: ( Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts ( <i>for Bulk Buying</i> )	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	( <i>if procured from a foreign country/abroad</i> )	
7	Life cycle cost	N/A
	<b>Grand Total</b>	PHP 910,526.62

**Prepared by:**

  
**ILDE DEXE T. ALFARO**  
 Engineer III  
 Chief, Maintenance Section

**Approved by:**

  
**AMINODIP MANIRI**  
 District Engineer



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**ZAMBOANGA DEL NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Sta. Isabel Dipolog City

**25GJC38 RFQ with PR No. 25-06-133**— Supply and Delivery of Painting Supplies for use in the Maintenance Section for the 2<sup>nd</sup> quarter CY-2025 this district.

**RESOLUTION OF THE BIDS AND AWARDS COMMITTEE FOR GOODS DECLARING A FAILURE OF BIDDING FOR 25GJC38 RFQ with PR No. 25-06-133 – SUPPLY AND DELIVERY OF PAINTING SUPPLIES FOR USE IN THE MAINTENANCE SECTION FOR THE 2<sup>nd</sup> QUARTER CY-2025 THIS DISTRICT WITH AN APPROVED BUDGET FOR THE CONTRACT (ABC) Php 910,526.62.**

**RESOLUTION NO. GLCB 001**  
**BAC Procurement of Goods thru Small Value Procurement**

**WHEREAS**, the Department of Public Works and Highways advertised through posting at the PhilGEPS, DPWH website and at a conspicuous place in the DPWH Bulletin Board for seven (7) consecutive days and thru distribution to the prospective suppliers of the Request for Quotation for Information Technology Parts & Accessories use in the installation of Network at Maintenance Section, for the 2nd quarter CY-2025, this district under **25GJC38 RFQ with PR No. 25-06-133** with an Approved Budget for the Contract (ABC) **Php910,526.62**.

**WHEREAS**, in response to said advertisements, the following suppliers submitted their quotations, as follows:

	SUPPLIER	TOTAL QUOTED PRICE	REMARKS
1	ISAIAS TOP MARKETING CORP.	909,532.00	Non-Complying-Expired PhilGEPS
2	DIPOLOG HANS MARKETING	911,420.00	Non-Complying – Above ABC
3	JGC CONSTRUCTION & ENTERPRISES	911,878.00	Non-Complying – Above ABC


**WHEREAS**, during the Submission and Opening of Request of Quotation at 10:00 AM on June 25, 2025, all RFQs received by the BAC were non-responsive to the requirements under the Request for Quotations;


**WHEREAS**, the BAC-TWG BID EVALUATION SHEET showed that ISAIAS TOP MARKETING was non-complying due to Expired PhilGEPS Certificate while JGC CONSTRUCTION & ENTERPRISES AND AU-LAND ENTERPRISES quoted were above the Approved Budget for the Contract (ABC) and were found to be non-responsive to the requirements under the Request for Quotation (RFQ) in accordance on Section 35 of the 2016 Revised IRR of R.A. 9184.


**NOW THEREFORE**, be it **RESOLVED** as it is hereby **RESOLVED**, for and in consideration for the foregoing premises and in consonance with sections 35.1.c and 21.2 of the Revised IRR of RA 9184, the Bids and Awards Committee (BAC) this office recommends to declare failure of the

bidding and to re-advertise P.R. No. **PR No. 25-06-133-** Supply and Delivery of Field Equipment and Tools for use in routinary Maintenance Activities along Road Networks for the 2<sup>nd</sup> quarter CY-2025 this district.

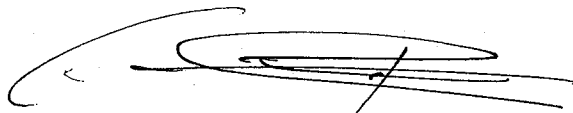
**RESOLVED**, at the BAC Office, DPWH, 2<sup>nd</sup> District Engineering Office, Sta. Isabel. Dipolog City, this 25<sup>th</sup> day of **June, 2025**.

  
**ALMAR C. ACEVEDO**  
End User/BAC Member

  
**TERESITA C. LLENA**  
BAC Regular Member

  
**CHARITY D. RELLOSA**  
BAC Vice Chairperson

  
**ILDE DEXIE T. ALFARO**  
BAC Provisional Member

  
**JOSE TEOVY S. OCHOTORENA**  
BAC Chairperson

Approved By:

  
**AMINODIN MANIRI**  
District Engineer

Approved on: 