

## 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 F	Procuring Entity:	Request for	Quotation	1	P.R. No.:	21- Pt- 002	
Revised o				Name of Street, or other Designation of the Owner, where the Paris of the Owner, where the Owner, which the	Date:	7/10/2021	
Standard I	Form/Title:		Of	fice/End		MAINTENANCE SECTION	
COMPANY NAME   :							
ADDRESS :							
TEL NO./FAX NO. : TIN :							
Please qu	ote your lowest price on the	ne item(s) listed below, subje	ect to the T	erms a	nd Conditio	on 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	TERMS and CONDITIONS:						
	1. All entries must be typewritten or legibly written						
2. Delivery	2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase						
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA							
0104 -1 -111 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						TAITIACO D TOLEATING II	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						SANTIAGO D. TOLENTINO, II	
vear for Equipment: 3 years IT Equipment from date of acceptance by the end-user					í	Assistant District Engineer	
4. Price validity shall be for a period of sixty (60) calendar days.						BAC, Chairperson	
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the							
quotation.	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 989,300.00							
9. Bidders sh	9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos out not more than one million as per ANNEX "H"Appendix "A"of the Rev. IRR of RA 9184						
out not mor	e than one million as per Ar	VINEA "H" Appendix "A" of the					
Item No.		ESCRIPTIONS	QTY	UNIT	UNIT PRÍ	CE TOTAL PRICE	
	Instant Cold Mix (40kg/pa		260	pail			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X-X-X-X					
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	The awarding for this RFO v						
<b></b>	Prospective Suppliers must						
0	Otherwise they will be subj	ected for disqualification.					
Purpose:							
	Supply and Delivery of 2	260 pail Instant Cold Mix (4	0kg/pail)				
	For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road Along Dipolog-Oroquieta Rd. K1812+996.2 to K1819+419						
	(Intermittent Section)						
				Total Amour	nt		
Brand Model: Delivery Period:			Warranty:				
			Price Valid	dity:			
	20 20 10 200						
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	nted Name / Signature / Date	
	dpwh_segabe@yahoo.co	om				-	