Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND 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. 25-07-155**
Date: **07/07/2025**
Office/End-User: **Maintenance Section**
TIN:

COMPANY NAME: ____________________
ADDRESS: ____________________
TEL. NO./FAX NO.:

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 10:00 A.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 items being offered.
8. The approved budget ceiling for this procurement is **Php268,143.40**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Cutting Disc 4"	100	pcs		
	Marine Plywood ¾	50	pcs		
	Sander Stone	50	pcs		
	Flat Latex -White	20	pail		
	Concrete Nails #4	20	kg		
	Concrete Nails #3	20	kg		
	Body Filler	20	gal		
	Sand Paper #100	100	ft		
	Flap Disc	50	pcs		
	1" Metal Screw w/ Tox	30	box		
	Paint Brush 2"	30	pcs		
	Angle Bar 1½" x 1½" x 4.5m	50	pcs		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x--x-x-x-x				
Purpose:	*Purchase of materials for the use in the fabrication, installation*				
	and repair of road safety facilities along the road network				
	for the 3rd quarter CY-2025, this district.				

Total Amount P - - - - - - - - - - -

Brand Model: ____________________
Delivery Period: ____________________
Warranty: ____________________
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

DPWH-[illegible]

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 268,143.40
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Trainig Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts *(for Bulk Buying)*	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	
7	Life cycle cost	N/A
	Grand Total	PHP 268,143.40

Prepared by:

ILDE DEXIE T. ALFARO
Engineer III
Chief, Maintenance Section

Approved by:

AMINODIN M. MANIRI
District Engineer