

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

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



	Procuring Entity: Rec	quest f	or Quotati	On	D.D. M	BAGONG PILIPINAS	
Revised	OII.	140011	or Quotati	1011	P.R. No.:	24-12-199	
Standard	Form/Title:			Off: - 15	Date:	23 2021	
COV	MPANY NAME : :			JIIICe/E	nd-User:	MAINTENANCE SECTION	
	ADDRESS :						
TEL	NO./FAX NO. :						
Please q	uote your lowest price on the item(s) listed be					TIN:	
below an	d submit your quotation of the item(s) listed be	ow, su	bject to the	Terms	and Condition	n stated	
E .	The state of the s		TOTILIO DOT	otor the	- 1000	_	
BEC 1	" " " Totall enveloped attache	ed nere	With to the	BACS	Secretariat D	DWILLO	
	Segabe, Piñan, Zamboanga de	el Norte	2	57100	occidiati, D	FVVH Compound,	
IERMS	and () III III IV	-		MIN WAS 1000 1000	THE RES CO. LANS SALE SALE IN		
1. All enti	ries must be typewritten or legibly written				i		
2. Deliver	V period within thirty (20) a day	approve	ed funded D	urohooo	1		
Order (P.C	be imposed for non-delivery with	the Re	vised IRR-I) A			
2 Warran	be imposed for non-delivery without valid reason	visca iidic-i	M				
of the all all to the total minimum of the (1)					IS/	ANTIAGO D. TOLENTINO, II	
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.						W BAC Chairm	
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the						BAC, Chairperson	
quotation.	-1-11 1 2 1 1 1		apon se	1011115510	n or the		
7 Plance in	shall submit original brochures showing certificat	ion of th	he product.		- 1		
			1		i		
o. The abbi	OVER DIRECT CELLING for this must be			995	,980.00		
out not mo	all submit omnibus sworn statement for SVP w/ ABC ab	ove two	hundred thou	sand neso	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
THE RESERVE OF THE PERSON NAMED IN COLUMN	The per runter in Appendix	A"of th	e Rev. IRR	of RA9	184		
Item No.	TIEMS & DESCRIPTIONS	A SHALLOW MAN AND ADDRESS.	QTY		UNIT PRICE	TOTAL	
1	Paint Latex Semi-Gloss (Black)		51		UNITERIC	TOTAL PRICE	
2	Thinner Paint		123	gal	-		
3	Steel Brush		10	gal			
4	Paint Brush 101mm			pcs			
5	Roller Brush 152mm		10	pcs			
6	Reflectorized Traffic Paint (White)		10	pcs			
	The state (11 little)		1637	L			
			-				
	The expectation of the this Brown						
	The awarding for this RFO will be on a lump-sum basis.	- 8					
	Prospective Suppliers must quote for all of the items.	1					
	Otherwise they will be subjected for disqualification.	1					
urpose:							
	Supply and Delivery of 51 gal Point Latan Sa	. 01	(Di iii				
l i	Supply and Delivery of 51 gal. Paint Latex Ser	ni-Glos	ss (Black),	123 gal	. Thinner Pai	nt etc.	
	The first tropally ividility that the first that th	KOSOC	and Luda	es, Rep	ainting of Na	tional	
1	Bridges along Polo Bridge, Zamboanga Del No	orte K1	825+293				
L							
and Mr.	1.				Total Amount		
	and Model:			Warranty:			
elivery Per	iod:		Price Valid	itv.			
				-			
After h	aving carefully read and accepted your General Co	ondition	is I/Wa a	inte vor	on the It		
		e left bl	ank it meen	s that T	on the item(s)	at prices note above.	
ecified by I	DPWH.	. IVIL DI	uin, it illean	s mat I C	oncur with the	e Terms and Conditions	
T	elefax: 065-213-6395						
	pwh_segabe@yahoo.com		Printed Name / Signature / Date				
- C	009abo@yaii00.00[[]						
					Tel No.	Cellphone No./E-mail Addres	
					101, 140./	Comprione No./E-mail Addres	