

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

	3RD DISTRICT ENG Osukan, Labason, Zamboa				
Name of Procuring Entity : DPWH-3rd District Engineering Office		Request for Quotation No.		RFQ- 0046	
Revised on :		Purchase Request No.		2024-04-0048	
Standard Form/Titl	100	Office/End-Use	er : Planning and	d Design Section	
COMPANY NAME					
ADDRESS TEL.NO./FAX No.		TINI NIa			
MAKINI S MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN MAKAMBANAN M	lowest price on the item(s) listed below,subject to the Ter	TIN No.	one stated holo	w and aubmit	
your quotation duly attached herewith,	r signed by your representative not later than 10:00 A.M. of to the BAC Secretariat for Goods,3rd District Engineering	of <u>June 10, 202</u>	4 in the return e	envelope	· · · · · · · · · · · · · · · · · · ·
TERMS and COM					
	t be typewritten or legibly written.				
	within 15 Calendar Days upon receipt of the approved for (P.O). Administrative penalties pursuant to Sec. 69 of the				/
	If be imposed for non-delivery without valid reason.	Revised	ger G		/
	be for a minimum of three (3) months for supplies & mate.	rials: one			$\wedge \cap \wedge /$
year for 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/ Omnibus Sworn Statement, BAC Chairperson					
shall be attached upon submission of the quotation.					
	ubmit original brochures showing certification of the produ	ıct, if applicable			
	the brand for each items being offered.				
8. The approved	budget ceiling for this procurement is 408,529.00				
Item		I - 1			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Whiteboard (60x90)	2.00	рс		
2	Whiteboard Marker	1.00	box		, , , , , , , , , , , , , , , , , , , ,
3	Whiteboard Eraser	4.00	рс		
4	Quality Hard Hat	15.00	рс		
5	Survey Test	8.00	рс		
6	Spray Paint (Red)	5.00	doz.		
7	Metal Drawer (3 Drawers)	15.00	рс		
8	Sunblock (hig sun protection sunscreen)	5.00	рс		
9	Jacket with Hood (with DPWH Logo)	40.00	рс	 	
10	Bullcap (with DPWH Logo)	40.00	рс		
11	Mouse Pad	22.00	рс		
12	Mouse Computer	5.00	рс		
13	Mylar Paper 75 microns (24"x65ft)	30.00	rolls		
	nothing follows	50.00			

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		Account on the contract of			
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MATERIAL CONTROL OF THE STATE O				TOTAL:	***************************************
PURPOSE:	For Survey Equipments and Supplies to be use	ed in various	units in the F		gn Section.
Brand and Model:	Warranty :				
Delivery Period:	Price Validity:				•
•			etaken erangan kantura da atau da ununga baraka ununga baraka sa ununga ba		
After having	carefully read and accepted your General Conditions	s,I / We quote y	ou on the item	n(s) at	
prices note abov	e. If the space for Delivery Period, Warranty and Price th the Terms and Conditions specified by DPWH.				

Tel. No. / Cellphone No. / Email Address

Printed Name / Signature / Date