

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

1st **DISTRICT ENGINEERING OFFICE** Segabe, Piñan, Zamboanga del Norte, Region IX



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

	rocuring Entity:	Request for	Quotation	n	P.R. No.:	95-,07-06	lo	
Revised or					Date:	711012024		
Standard F	Standard Form/Title:		Of	ffice/End	d-User:	MAINTÉNANCE	SECTION	
COM	PANY NAME :							
TELN	ADDRESS :					COK) :		
		/-\ 1!-11 bl				TIN:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of								
below and	submit your quotation duly signe	d by your representa	tive not lat	er than	10:00 A.M.	of		
7.1111	in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound,							
A SOL	Segabe, Piñan, Zai	mboanga del Norte.						
1 All entri	ind CONDITIONS: es must be typewritten or legibly wr	tu			1			
2 Delivery	period within thirty (30) c.d.upon re	itten	fundad Dur	shaaa	II.	14		
Order (P.O.). Administrative penalties pursuant	t to Sec. 69 of the Revi	and IRR R	Chase	Ĭ	9		
9184 shall b	be imposed for non-delivery without	t valid reason			15	ANTIAGO D. TOL	CAITING II	
3. Warrant	y shall be for a minimum of three (3)) months for supplies &	& materials:	one		SANTIAGO D. TOL		
year for Equ	uipment; 3 years IT Equipment from	date of acceptance by	the end-use	er,	Ì	Assistant District		
4. Price val	lidity shall be for a period of sixty (6	60) calendar days.			B II	BAC, Chairpe	erson	
5. G-EPS R	Registration Certificate/Mayor's Pern	nit/DTI shall be attache	ed upon sub	mission	of the			
quotation.	that an american broad and a second		1		1			
7 Please in	shall submit original brochures show dicate the brand for each items being	ing certification of the	product.		8			
R The appro	oved budget ceiling for this procure	g offered.		000	,939.33			
9. Bidders sh	all submit omnibus sworn statement for	SVP w/ ABC above two l	hundred thou	isand neso	ns			
out not more	e than one million as per ANNEX "I	H"Appendix "A"of the	Rev. IRR o	TRA 91	84			
Item No.	ITEMS & DESCRI	PTIONS	QTY		UNIT PRIC	CE TOTAL	PRICE	
1	Reflectorized Traffic Paint (white)		1731	L	-		THICL	
2	Thinner Paint		78	gal.	1			
3	Roller Brush 4" length, 2 inch. dia	1.	160	pcs				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-							
 					-			
				 	-			
					-			
	The everytime for this DEO will be a				-	-		
	The awarding for this RFO will be on a Prospective Suppliers must quote for				-			
Durnosa	Otherwise they will be subjected for	disqualification.						
Purpose:	6 1 15 11 61701 1	= 0 1 1 m 00	<u></u>	<u>L</u>				
	Supply and Delivery of 1731 L	Reflectorized Trattic	e Paint (wr	nite), 75	gal. Thinne	er Paint etc.		
	For use in the Repair/Maintenan	ceof National Roads	and Bridg	es Repa	ainting of Fe	ided Road		
	Markings Along: Dipolog- Oroc	juieta Rd. K1813+00	0 to K182	1+658	Zamboanga	Del Norte		
					T 14			
Brand Mod	lal.		¥¥/	35)	Total Amount	t		
1			Warranty					
Delivery Pe	riod:		Price Valid	dity:				
After	having carefully read and accepted	your Canaral Condition	na I/Was	mata voi	tha Itam	(-) -t!t1		
If the space	for Delivery Period, Warranty and P	Price Validity are left b	Ins, 1/ we q	note you	on the Item	(s) at prices note at	ove.	
specified by	DPWH.	fice validity are felt of	idlik, it ilica	lls that i	Concur with	the Terms and Con	iditions	
specifica c _j	DI WII.							
	Telefax: 065-213-6395				Prin	ited Name / Signatu	ara / Data	
dpwh_segabe@yahoo.com					1.1111	teu Maine / Dignate	IIE / Date	
l								