

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

Name of	Draguring Fulls					BAGONG PILIPINAS	
	Procuring Entity	Request	for Quotation	n	P.R. No.:		
Revised on: Standard Form/Title:		-	rr. 1=	Date:	7/10/202		
COM	IPANY NAME		<u> </u>	fice/End	d-User:	MAINTENANCE SECTION	
	ADDRESS	:					
TEL	NO./FAX NO.	:				TIN:	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated							
helow and	below, and submit your subtries duly single the below, subject to the Fermis and Condition 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.							
	and CONDITIO	Segabe, Piñan, Zamboanga del Nor	te.				
1. All entries must be typewritten or legibly written							
2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase							
Order (P.C	rder (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA						
9184 shall	9184 shall be imposed for non-delivery without valid reason					SANTIAGO D. TOLENTINO, II	
3. Warran	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						
year for Ec	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.					Assistant District Engineer	
4. Price va	alidity shall be to		OL, BAC, Chairperson				
quotation.	G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the						
6. Bidders	Bidders shall submit original brochures showing certification of the product.						
7. Please in	Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is P 999 939 33							
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 mo	re than one millio	on as per ANNEX "H"Appendix "A"of					
Item No.		TEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRI	CE TOTAL PRICE	
1	Thinner Paint	Traffic Paint (white)	1731	L			
3	Roller Brush 4	length, 2 inch dia.	78	gal.			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	160	pcs			
		TAAAAAAAA		 			
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	4	g for this RFO will be on a lump-sum basis.					
		Suppliers must quote for all of the items.					
	Otherwise th	ey will be subjected for disqualification.					
Purpose:							
	Supply and D	elivery of 1731 L Reflectorized Tra	affic Paint (wh	nite), 78	gal. Thinn	er Paint etc.	
1	For use in the Repair/Maintenanceof National Roads and Bridges Repainting of Faded Road Markings Along: Dipolog- Punta- Dansullan-S. Osmeña Rd. K1873+000 to K1881+658						
Total Amount						nt .	
Brand Model:		Warranty	Warranty:				
				Price Validity:			
	_						
Afte	r having carefully	y read and accepted your General Cond	litions, I / We q	uote you	on the Item	n(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.							
	Telefay: OSE C	212 6205			-		
Telefax: 065-213-6395 Printed Name / Signatur						nted Name / Signature / Date	
I	dpwh_segabe	wyanoo.com					