

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 P	Procuring Entity:	Request for	Quotation	n	P.R. No.:	25-07-0100	
Revised or			- Carolina i	-	Date:	1/2/2025	
Standard F	Form/Title:		Of	fice/End	1-User	MAINTENANCE SECTION	
	PANY NAME :			HOOFEIN	1 0001.	MAINTENANCE SECTION	
	ADDRESS :						
TEL	NO./FAX NO. :				T	IN:	
	ote your lowest price on the iter	m(s) listed below subje	ect to the T	orms at			
below and	submit your quotation duly sign	ned by your represents	tive not let	or than	40.00 A M	sidieu	
	in the return enve	eloped attached herewi	the to the I	CAC Co	TU.UU A.IVI.)T	
.1111 2	Segabe, Piñan, Z	nopeu allacheu herewi	ith, to the c	SAC SE	cretariat, Dr	VVH Compound,	
	and CONDITIONS:	Zamboanga del Norte.					
	ies must be typewritten or legibly v	rmittan			i		
2. Delivery	2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase						
Order (P.O.	.). Administrative penalties pursua	int to Sec. 69 of the Revi	eed TRR-RA	Chase	B		
9184 shall l	be imposed for non-delivery without	out valid reason			18/	ANTIAGO D. TOLENTINO, II	
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						Assistant District Engineer	
4. Price validity shall be for a period of sixty (60) calendar days.							
5. G-EPS F	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the						
quotation. 6 Riddens shall submit original breakhyes shaving costification of the control of the							
6. Bidders shall submit original brochures showing certification of the product. 7. 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 mor	re than one million as per ANNEX	"H"Appendix "A"of the	Rev. IRR o	t RA 91	84		
Item No.	ITEMS & DESCI	RIPTIONS	QTY		UNIT PRIC	E TOTAL PRICE	
1	Reflectorized Traffic Paint (whit		1731	L	Unit Hitc.	I TOTAL TRICE	
2	Thinner Paint		78	gal.	 		
3	Roller Brush 4" length, 2 inch di	a.	160	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		100	pes	 		
					 		
					†		
				-			
	The awarding for this RFO will be o						
	Prospective Suppliers must quote	for all of the items.					
	Otherwise they will be subjected for	or disqualification.					
Purpose:							
	Supply and Delivery of 1731 I	Reflectorized Traffic	c Paint (wh	nite), 78	gal. Thinner	r Paint etc.	
	For use in the Repair/Mainten	anceof National Roads	and Bridg	es Rena	ainting of Fac	ded Road	
	Markings Along: Rizal-Dakak	-Dapitan Coastal Loop	Road. K1	847+00	00 to K1855+	-658	
					Total Amount		
Brand Mod	· · · · · · · · · · · · · · · · · · ·		Warranty	:			
Delivery Pe	eriod:		Price Valid	dity:			
	- 1900 -						
After	having carefully read and accepte	d your General Conditio	ns, I / We q	uote you	on the Item(s	s) at prices note above.	
If the space	for Delivery Period, Warranty and	Price Validity are left b	lank, it mea	ns that I	concur with t	he Terms and Conditions	
specified by	DPWH.						
	Telefax: 065-213-6395				Print	ed Name / Signature / Date	
	dpwh segabe@yahoo.com						