

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring	Entity : DPWH-3rd District Engineering Office	Request for Quo	otation No.	RFQ- 0032		
Revised on :		Purchase Request No.		2025-05-0029		
Standard Form/Titl	e : REQUEST FOR QUOTATION	Office/End-User : Maintenand		ce Section		
COMPANY NAME :						
ADDRESS:						
TEL.NO./FAX No. : TIN No.						
Please quote your lowest price on the item(s) listed below,subject to the Terms and Conditions stated below and submit						
your quotation duly signed by your representative not later than 10:00 A.M. of May 26, 2025 in the return envelope						
Stacked borough to the BAC Secretarist for Cook and District on Cook and District of Cook and						
attached herewith,to the BAC Secretariat for Goods,3rd District Engineering Office,Osukan,Labason Zamboanga del Norte						
	TERMS and CONDITIONS:					
	t be typewritten or legibly written.					
2. Delivery period within 15 Calendar Days upon receipt of the approved funded						
Purchased Order	Purchased Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.						
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one						
year for Equipmen	year for Equipment from date of acceptance by the end-user.					
4. Price validity sh	4. Price validity shall be for a period of sixty (60) calendar days. CARMELITO. ENERO					
	PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement,				BAC Vice Chairperson	
shall be attached upon submission of the quotation.						
6. Bidders shall submit original brochures showing certification of the product, if applicable.						
7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is 101,078.00						
6. The approved Budget ceiming for this procurement is 101,076.00						
Item						
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT	
	A catalana					
1	Acetylene	13	tank			
2	LPG- 11 kgs. (refill)	12	tank			
3	LPG- 50 kgs. (refill)	12	cyl			
4	Oxygen	12	cyl			
	nothing follows	12	Суі			
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				TOTAL:		
DUDDOCE.	Item no. one (1) to be used for cutting of worn-out gu	ardrails and iten	ns no. two to	four (2-4) to be used	in the application of	
PURPOSE:	thermoplastic along National Roads of this district.					
Brand and Model:	Warranty :					
Delivery Period:						
Delivery Period: Price Validity:						
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at						
Aπer naving	careruny read and accepted your General Conditions,	/ We quote you	on the item(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.						
Printed Name / Signature / Date						

Tel. No. / Cellphone No. / Email Address