

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### ZAMBOANGA DEL NORTE 4th DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX

Mame of Procuring Entitles PRAGE 734 (1) Procuring Entitles Procuring Entit Procuring Entitles Procuring Entitles Procuring Entitles Procuring Entit Procuring Entit Procuring Entit Procuring Entit Procur	Siocon, Zamboanga del Norte	
Name of Procuring Entity: DPWH-ZN 4th District Engineering Office Revised on:	Request for Quotation No. RFQ-2025-0009	
	Purchase Request No. 2025-02-14-0008	
Standard Form/Title : REQUEST FOR QUOTATION  COMPANY NAME :	Office/End-User : Maintenance Section	
Contract to the first to the fi		

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 2:00 P.M. of FEB 2 1 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, 4th District Engineering Office, M. Francisco, Siocon, Zamboanga del Norte

## TERMS and CONDITIONS:

- 1, All entries must be typewritten or legibly written.
- 2. Delivery period within 15 Calendar Days upon receipt of the approved funded 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 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 / Tax Clearance Certificate 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 118,089,50

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUN
1	Roller Brush #6	100	nec		TOTAL ANIOUN
2	Paint Brush #4	100	pcs		
3	Paint Brush #3	100	pcs		
4	Paint Brush #4		pcs		
5	White Board (2 ft. x 1.5 ft.)	100	pcs		
6	White Board marker	12	pcs		
7	White Board Eraser	15	boxes		
8	Raincoat	30	pcs		
	"Nothing Follows"		pairs		
				TOTAL:	

		TOTAL:	
PURPOSE:	To be used in the Repair/Maintenance Operations of Natio	onal Roads of this District Office.	
Brand and Model: Delivery Period:	Warranty : Price Validity:		
	g carefully read and accepted your General Conditions,I / We quote g e. If the space for Delivery Period, Warranty and Price Validity are Id in the Terms and Conditions specified by DPWH.	you on the item(s) at eft blank, it means	
		Printed Name / Signature / Date	
		Tel. No. / Cellphone No. / Email Address	