

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Ipil, Zamboanga Sihugay



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

Name of	Procuring Entity	: DPWH-Zamboanga Sibugay 2nd DEO	Request for Quotation (P.R. No.)	:			
Revised	on:			Date) :	Febraury 05, 2	2024	
Standard Form/Title		REQUEST FOR QUOTATION 24GJF0031 - Vehicle's Consumables for use in the service vehicle FORD RAPTOR with Plate No. KAG 4920 assigned in the Distict Engineer's Office, this district			Supply Unit			
COL	PANY NAME:				•			
	ADDRESS :	·						
TEL.	NO./FAX No. :		TIN:					
represen	tative not later than	price on the item(s) listed below, subject to the 10:00 A.M. of in the return O, Tirso Babiera, Ipil, Zamboanga Sibugay	Terms and Conditions n envelope attached her	stated bel rewith, to	ow and subm the Goods &	it your quotation dul Services Division, P	y signed by your rocurement Unit,	
2. Delive (P.O). Ad non-deliv 3. Warra 3 years I 4. Price 5. G-EPS I 6. Biddel 7. Please	ry period within	tten or legibly written. upon receipt of the approved functions pursuant to Sec. 69 of the Revised IRR-RA 91 isson. Ininum of three (3) months for supplies & materials; late of acceptance by the end-user. period of sixty (60) calendar days. polyMayor's Permit/DTI shall be attached upon submissional brochures of the product. for each items being offered. In ground for this procurement is P 3,000.00	184 shall be imposed for one year for Equipment,		Engineer III Chief of Planning & Jesign Section BAC Vice Chairperson			
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	V-Power			13.785	L			
2	V-Power			27.750	L			
	X-X-X-X							
					2			
		and the second second						
Delivery Afte		y read and accepted your General Conditi	Price Validity :	u on the	item(s) at p	rices note above.	- - If the space for	
		ty and Price Validity are left blank, it mea						
	Tel No. 957-3446 Printed Name / Signature / Date							