

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Ipil, Zamboanga Sibugay



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

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lame of	f Procuring Entity	: DPWH-Zamboanga Sibugay 2nd DEO	Request for Quotation	(P.R. No.)	:	2024-06-17	8	
Revised on : Date :						June 17, 2024		
REQUEST FOR QUOTATION 24GJF0217 - Diesel for use in the service vehicle FORD Office RAPTOR with Plate No. KAG-4920 assigned in the District Engineer's Office, this district					/End-User Supply			
COL	MPANY NAME :				-			
CON	ADDRESS :	·						
TEL. NO./FAX No. :					TIN:			
Pleas	e quote your lowe tative not later tha	Isst price on the item(s) listed below, subject to the in 10:00 A.M. of <u>June 24, 2024</u> in the ref EO, Tirso Babiera, Ipil, Zamboanga Sib			low and submi			
1. All entries must be typewritten or legibly written. 2. Delivery period within 7 days upon receipt of the approved funded Purchase 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 mininum of three (3) months for supplies & materials; one 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. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 3,162.00					RYAN VERGEL C. BUAC Engineer - III Chief, Planning & Design Section BAC Chairperson			
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel			52.70	liters			
	X-X-X-X							
			*					
		2						
		.00						
		247			The transfer and the contract of the contract			
		34		4				
	NULTI DEL SENTE EN EL SENTE EN EL SENTE EN							
	ame and Model	: Petron	Warranty	-	None			
Afte	r Period : r having careful y Period, Warra	7 days lly read and accepted your General Conditanty and Price Validity are left blank, it me	Price Validity tions, I / We quote y tans that I concur wi	ou on the ith the Te	None item(s) at pr rms and Cor	rices note above. aditions specified	If the space for by DPWH.	
	Tel. No. 9	57-3446		-	, Printe	ed Name / Signatur	re / Date	