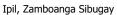


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE





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

			, , , , , , , , , , , , , , , , , , ,			BAGONG PILIPINAS	
lame of Procuring Entity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation				,			
levised on :				Date	e :	July 22, 202	24
		REQUEST FOR QUOTATION					
Standard Form/Title  24GJF0261 - Vehicle Parts and Accessories for use the Repair of worn-out brakepad of service vehicle TOYOTA FORTUNER with Plate No. JAD-5631 assign in the Finance Section, this district			ce vehicle 631 assigned	ce/End-User Finance Section			
COMPANY NA	ME :						
ADDRE	ESS :						
TEL. NO./FAX	No. :				TIN:		
epresentative not la	ater than	st price on the item(s) listed below, subject to the 10:00 A.M. of <u>August 06, 2024</u> in the reEO, Tirso Babiera, Ipil, Zamboanga Sibugay.	e Terms and Condition eturn envelope attached	s stated be herewith, to	low and subm the Goods &	it your quotation duly Services Division, P	y signed by your rocurement Unit,
TERMS and CONDI	ITIONS	<u>:</u>					
1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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 9,104.04				RYAN VERGEL C. BUAC  Engineer - III  Chief, Planning & Design Section  BAC Chairperson			
ltem No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Replace D	Orive B			2	pieces		
2 Belt, V-Ri		<del>.</del>		1	piece		
3 Pol Misc o				1	piece		
		Bacjtaklens (7 ml)		1	piece		
x-x-x-x		· · · · · · · · · · · · · · · · · · ·					
rand Name and Medal				<del></del>	: None		
rand Name and Model :			Warranty Price Validity				
•	ografu!	ly read and accepted your General Condi				riose note chaus	- If the space for
After naving o Delivery Period, \	xarejuu Warrai	nty and Price Validity are left blank, it me	uons, 17 we quote g ans that I concur u	ith the Te	rms and Co	nces note above. nditions specified	by DPWH.
Tel.	No. 95	57-3446		-	Print	ed Name / Signatu	re / Date