

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato

| Name | of Procuring Entity: | : DPWH-SC2nd DEO | Reque | st for Quotation | on : GMG | -2025-0015 | |
|--|--|--|---|---|---|--|-----------------|
| Revised on : Date : June 9, 2025 | | | | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Planning and Design Section | | | | | | | |
| COM | IPANY NAME | | | | | | |
| TEL | ADDRESS : | | | | TIM | | |
| TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and | | | | | Conditions stated below and submit your | | |
| | | your representative not later | | | | | |
| 1. All 2. Dei Purch shall I 3. Wa Equip 4. Pric 5. Phi quota 6. Bid 7. Ple | livery period is within hase Order (P.O). Adn be imposed for non-de arranty shall be for a m ment; three (3) years ce validity shall be for ilGEPS Registration C tion. Iders shall submit orig ease indicate the branc | c: vritten or legibly written. Seven (7) calendar days upor ninistrative penalties pursuant to elivery without valid reason. ninimum of three (3) months for for IT Equipment from the date a period of sixty (60) calendar of certificate, Mayor's Permit, & DT inal brochures of the product of for each items being offered. Ing for this procurement is Physical Phys | Sec. 69 of the Revise supplies & materials; on of acceptance by the er lays. I shall be attached upon | d IRR-RA 9184 e (1) year for nd-user. | : | SAMOS H. BA OIC-AS Stant Di BAC Chai | strict Engineer |
| Item No. | | ITEMS & DESCRIPTIO | N . | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Supply/Delivery of Office Supplies for use in the Planning and Design Section for the 2nd Quarter of FY 2025 for printing of plans for various projects of the district, DPWH-South Cotabato 2nd DEO, Koronadal City, South Cotabato | | | | | | |
| 1 | Paner Mylar (A2) | , 24-inch, 100 microns | | 25 | roll | | |
| | | , 24-inch, 75 microns | | 25 | roll | | |
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| Brand | and Model : | | Warranty | | | I. | |
| Delive | ery Period : | | Price Validity | 8 | | | |
| | | ly read and accepted your y Period, Warranty and Pr | | | | | |
| D40 40 | | | | | Pri | nted Name / Signa | ature / Date |
| R12.12 | | | | | Tel. No. / Cellphone No. / E-mail Address | | |