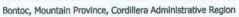


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MOUNTAIN PROVINCE 1st DISTRICT ENGINEERING OFFICE





Name of Procuring E	Entity:	DPWH-MP1 <sup>st</sup> DEO Request	for Quotatio		<b>2024-06-003</b>		
Revised on	:	RFQ Date: June 21, 2024					
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/ End User:	End- DPWH-MP1stDEO			
COMPANY NAME	:						
ADDRESS	:						
TEL.NO./FAX NO.	:		TIN No.:				
submit your quotatin the return envelope Engineering Office, Bo TERMS AND COND.  1. All entries must be to 2. Delivery period within Purchase Order (P.O. IRR-RA-9184 shall be 3. Warranty shall be for for Equipments; 3 ye 4. Price validity shall be 5. G-EPS Registration of the quotation.	e attache e attache pritoc, M TTTOMS pewritten n TEN (1 .), Admir e impose r a minim ears IT Ec e for a pe		A.M. of	JU	ARTEMIO C.	GUISALA Design Section Derson	
<ol> <li>Please indicate the b</li> <li>The approved budge</li> </ol>		each items being offered. For this procurement is PHP 120,000.00					
NO.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Control of the last of the las	No. 2024-06-115 - Purchase of T-shirt/ Sports orm for use of MP1stDEO Staff and Personnel					
1	T-shir	t w/ logo, Drifit sublimation and customized design	80	pcs			
	x-x-x						
***							
	-						
	-			+			
PURPOSE:	-						
PURPOSE:	ltor u	se of MP1stDEO Staff and Personnel					
Brand and Model: Delivery Period:	After	Warranty: Price Validit having carefully read and accepted your General Condi		auote on the	e item(s) at prices note	d	
above. If the space and Conditions Spe	for De	livery Period, warranty and Price Validity are left blank,	it means th	at I concur	with the terms		
			Printed Name/Signature/Date				
TEL. NO. (074)604-0221 c/o BAC Secretariat-Goods email: bac_mpdeo@yahoo.com			Tel. No. / Cellphone No./E-mail Address				
GO DAC SCHEWING GOC	, d3	стат вастрасовувновот		- Inpriorie rec	7 - 11011 1 1001		