

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Divisoria, Zamboanga City

| | Procuring Entity: DPWH-DEO Zamboanga City | | Request | for Quotation: PR | No.2024-04-134 | |
|--|--|--|---|--|------------------|--|
| Revised o | | | | | Date: 04-03-2024 | |
| | Form/Title: REQUEST FOR QUOTATION | | Office/End User: Planning & Design Section | | | |
| COMPANY NAME : | | | For use in PMS assigned in Planning and Dsign section | | | |
| ADDRESS | | | DPWH-Zamboanga Ciy District Engineering Office, 🦛 | | | |
| | | | | Zamboanga City | | |
| TEL NO./F | | | TIN No: | | Mode: Shopping | |
| | ote your price on the item (s) listed below, subject to | | | | | |
| | d by your representative not later than 10 am of | , 20 | 24 in the re | turn envelope atta | ched herewith. | |
| | ND CONDITIONS: | | | | | |
| All entries must be typewritten or legibly written | | | | | | |
| 2. Delivery period within Thirty (30) working days upon receipt of the approved | | | | - | | |
| | d Purchase Order (P.O.) Administrative penalties purs | | | - | | |
| | evised IRR-RA 9184 shall be imposed for non-delivery | | ٦. | | 01/ | |
| 3. Warranty shall be for a period of three (3) months for supplies & materials and | | | | Add State of the s | | |
| 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user. | | | | A STATE OF THE PARTY OF THE PAR | MA P. MARCERA | |
| 4. Price validity shall be for a period of (60) calendar days | | | | BAC - Chairperson - 10) | | |
| The second second | rs/Business permit, Annual ITR, Tax Clearance | ME CONTRACTOR OF THE PROPERTY | | | | |
| | tration Certificate shall be attached upon subr | nission of this RFC | • | | | |
| | s shall submit original brochures of the product. | | | = | | |
| | indicate the brand for each items being offered. | | 4 000 00 | | | |
| | Approved Budget for the Contract (ABC) Php | | 4,000.00 | LINITE DOTCE | TOTAL PRICE | |
| ITEM | ITEMS & DESCRIPTION | QTY 150 | UNIT | UNIT PRICE | TOTAL PRICE | |
| 2 | A4 bondpaper Legal bondpaper | 25 | ream | | | |
| | **nothing follows** | 23 | ream | | | |
| | Totaling follows | | - | | | |
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| Brand and | d Model: | | Warrant | <i>/</i> : | | |
| | Period: | | Price Val | idity: | | |
| If the spa | ing carefully read and accepted your General Condice for Delivery Period, Warranty and Price Validity specified by DPWH. | | | | | |
| Tel No. 9 | 84-2451 Telefax: 984-2452 | Name and Address of the Address of t | Printed Name/Signature/Date | | | |
| | ita F. Marquez ail: marquez.teresita@dpwh.gov.ph | * | Tel No. / Cellphone No. / E-mail Address | | | |