

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Ipil, Zamboanga Sibugay



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

Name and Address of the Owner, where the Owner, which is the Own		: DPWH-Zamboanga Sibugay 2nd DEO	Request for Quotation	n (P.R. No.)	:	2024-07-22	20	
Revised	on:			Date	e :	July 29, 202	24	
		REQUEST FOR QUOTATION				*		
Standar					and Ford Hone			
otaridar	a i olim i de		59 - Larpaulim for use in the replacement of			e/End-User Assistant District Engineer's Office		
		Organizational Chart per Section, this	district					
COL	MPANY NAME :	Meri Sin Computer	Jerw W		•			
001	ADDRESS :	Polo In 2.J.	300000					
TEL	NO./FAX No. :	100 ml 613.			TIN:			
		t price on the item/ol listed below subject to the	Tames and Candidian			4		
represen	tative not later than	t price on the item(s) listed below, subject to the 10:00 A.M. of <u>August 05, 2024</u> in the re O, Tirso Babiera, Ipil, Zamboanga Sibugay.	turn envelope attached	herewith, t	o the Goods &	Services Division, F	y signed by your Procurement Unit,	
TERMS	and CONDITIONS :						1	
1 All on	tring must be tuneur	itton or logible written			_(		//	
All entries must be typewritten or legibly written.     Delivery period within 7 days upon receipt of the approved funded Purchase Order (P.O).					/ manner			
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-					DVAN VEDCEL C BUILD			
delivery without valid reason.					RYAN VERGEL C. BUAC			
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.					Engineer - III			
1. Price validity shall be for a period of sixty (60) calendar days.				Chief, Planning & Design Section				
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 .				BAC Chairperson				
7. Please indicate the brand for each items being offered.								
8. The approved budget ceiling for this procurement is P 2,800.00								
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tarpaulin			180	sq.foot	2,700	2,700	
- 1				100	34.1001	2,700	2,100	
	X-X-X-X							
		ZAMBOANGA SIBUGAY 2ND DEC						
		Control of the contro						
		the Talley of South SA, waste						
		BLOOT PLUMPES						
		Date: 0 U 5 AUG 2024						
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		Wide-Chairman						
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rand Name and Model : Warranty :					: None			
	Period :	7 days	Price Validity	:	None			
After	r having carefully	y read and accepted your General Conditi	ions, I / We quote y	ou on the	item(s) at pr	rices note above.	If the space for	
Deliver	y Period, Warran	ty and Price Validity are left blank, it med	uns that I concur wi	ith the Te	rms and Con	ditions specified	by DPWH.	
						FA		
	Tel. No. 957	7-3446			Printe	ed Name / Signatur	re / Date	
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