		DEPARTMENT OF PUBL						
Name of Pro	of Procuring Entity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation				Date : 0ctober 18, 2024			
	:			Date	9:	October 18, 2	:024	
Standard	Form/Title	REQUEST FOR QUOTATION 24GJF0339 - Electrical Supplies and Acces use in the District Engineer's Office, this	ssories for	e/End-Use	r	Supply Uni	t	
CON					•			
TEI	ADDRESS : NO./FAX No. :				TIN :			
Please que	uote your lowest pr ve not later than 10	rice on the item(s) listed below, subject to the T :00 A.M. of <u>October 25, 2024</u> in the retu Tirso Babiera, Ipil, Zamboanga Sibugay.	Terms and Conditions	stated belo erewith, to	w and submi	t your quotation duly Services Division, P	y signed by your procurement Unit,	
1. All entries 2. Delivery p Administrativ delivery with 3. Price valio 4. G-EPS Regis 5.Bidders sh 6. Please ind	ve penalties pursuar out valid reason. dity shall be for a pe stration Certificate/M all submit original b dicate the brand for	n or legibly written. <u>avs</u> _upon receipt of the approved funded Purc nt to Sec. 69 of the Revised IRR-RA 9184 shall t riod of sixty (60) calendar days. layor's Permit/DTI shall be attached upon submission of rochures of the product. each items being offered. for this procurement is <u>P 5,808.00</u>	be imposed for non-			AN VERGEL C. E Engineer - III Planning & Desig BAO Chairperst	n Section	
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
1	Wire #14			1	box			
2	Receptacle			10	pieces			
3	Bulb warm white	9		10	pieces	4		
4	PVC Clamp 1/2			10	pieces			
5	Tie Wire #16 x-x-x-x-x			1/4	M			
	aving carefully r	:7 days ead and accepted your General Conditior and Price Validity are left blank, it means		u on the				
-	Tel. No. 95	57-3446		-		ed Name / Signatu Cellphone No. / E-		