



Name of Procuring Entity	: DPWH-Zamboanga Sibugay 2nd DEO	Request for Quotation (P.R. No.)	: 2025-01-028
Revised on :		Date :	January 02, 2025

REQUEST FOR QUOTATION

Standard Form/Title	25GJF0027 - Toner TK-8113K (Black) for use in the Quality Assurance Section, this district	Office/End-User	Quality Assurance Section
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COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of January 04, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Unit, Zamboanga Sibugay 2nd DEO, Tirso Babiera, Ipil, Zamboanga Sibugay.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 2 days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Price validity shall be for a period of sixty (60) calendar days.
4. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
5. Bidders shall submit original brochures of the product.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P 5,895.00**

RYAN VERGEL C. BUAC

Engineer - 田

Chief, Planning & Design Section

~~BAC Chairperson~~

[illegible]

Brand Name and Model	:		Warranty	:	
Delivery Period	:	2 days	Price Validity	:	None

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 957-3446

Printed Name / Signature / Date

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