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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGÁ SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Lower Ipil Heights, Ipil, Zamboanga Sibugay, Region IX

2025-06-233 DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation (P.R. No.) Name of Procuring Entity June 30, 2025 Date Revised on REQUEST FOR QUOTATION Construction Section 25GJF0219 - Fabrication Pipe for use in the Service Office/End-User Standard Form/Title Vehicle ANA-6865 assigned in Construction Section, this district COMPANY NAME **ADDRESS** TIN: TEL. NO./FAX No. TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within ______1 day ____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 nondelivery without valid reason. FRAI Den delivery of materials and supplies, conduct testing results at Quality Assurance Section - DPWH 2nd DEO, Ipil, Zamboanga Slbugay 2nd UEO, Ipii, Zamboanga Sibugay
4. Price validity shall be for a period of sixty (60) calendar days.
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
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 5,000.00 UNIT PRICE TOTAL PRICE UNIT **ITEMS & DESCRIPTION** Item QTY. No. Fabrication Pipe Warranty **Brand Name and Model** Price Validity : : ____1 day **Delivery Period** 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. Printed Name / Signature / Date Tel. No. 957-3446 Tel. No. / Cellphone No. / E-mail Address