

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Lower Ipil Heights, Ipil, Zamboanga Sibugay, Region IX

2025-07-243 Name of Procuring Entity DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation (P.R. No.) Revised on : Date July 11, 2025 REQUEST FOR QUOTATION Standard Form/Title Office/End-User Planning & Design Section 25GJF0227 - Myler Paper Printing to be used in Planning & Design Section, this district COMPANY NAME ADDRESS TIN: TEL. NO./FAX No. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within <u>7 days</u> 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. Upon delivery of materials and supplies, conduct testing results at Quality Assurance Section - DPWH 2nd DEO, Ipil, Zamboanga Slbugay 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 13,332.00 Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE** TOTAL PRICE No. box Myler paper printing 24" x 20 ntrs., Dia. Core Inkjet Matte Film X-X-X-X-X **Brand Name and Model** Warranty **Delivery Period** 7 days Price Validity 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