

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA CITY 1st DISTRICT ENGINEERING OFFICE Zamboanga City, REGIONAL OFFICE IX



Name of Procuring Entity: DPWH-ZC 1st DEO	/: DPWH-ZC 1st DEO		Request for Q	Request for Quotation/PR No.: 2025-03-009	2025-03-009
Revised on:))		Date: March 13, 2025
COMPANY NAME :	COMPANY NAME :		For use in the Cash	For use in the Cash Unit, Administrative section, DPWH- ZC	e section, DPWH- ZC
ADDRESS :			1st DEO.		
TEL NO./FAX NO. :			TIN No:		Mode: SVP
Please quote your price or	Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation	the Terms a	nd Conditions	stated below and sub	omit your quotation
duly signed by your repres	duly signed by your representative not later than 10 am of		, 2025 in t	2025 in the return envelope attached herewith.	ttached herewith.
- 4	All entries must be typewritten or legibly written				
2. Delivery period within	Delivery period within Thirty (30) working days upon receipt of the approved	ipt of the ap	proved		
funded Purchase Orde	funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of	suant to Sec.	69 of		
the Revised IRR-RA 9	the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.	/ without vali	d reason.		0
3. Warranty shall be for	Warranty shall be for a period of three (3) months for supplies & materials and	olies & mater	ials and	\	o o
	1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.	otance by the	end-user.	GNIEZ/	GLIEZA E. CACERES
	Price validity shall be for a period of (60) calendar days			BAC	Chairperson
o. Mayors/Business p	Mayors/Business permit, Annual 11 K, Tax Clearance, D11/SEC, Philisers	, DII/SEC,	Philiders		_
Registration Certifi	Registration Certificate & Omnibus Sworn Statement shall be attached	it shall be a	ttached		
	r this k-Q.			2	
7. Please indicate the bra	Please indicate the brand for each items being offered.				
8. TOTAL Approved Bu	TOTAL Approved Budget for the Contract (ABC) Php 53,000.00	53,000.00			
ITEM ITE	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Steel cabinet w/lock (4layers), heavy duty	4	unit		
	Money bill counting machine w/money detector	1	unit		
3 Monoblock cha	Monoblock chairs, white, blcak, gray	10	pcs		
x-x-x Nothing Follows x-x-x	S X-X-X				-
	ē.				
			20.00		
Brand and Model:			Warranty :		
Delivery Period :			Price Validity:		
After having carefully re	After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note above.	ditions, I/We	quote you on	the item/s at price	s note above.
If the space for Delivery	If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concure w/the Terms &	are left bla	nk, it means t	hat I concure w/the	e Terms &
Conditions specified by DPWH.	OPWH.				
Tel No. 984-2451 Telefax: 984-2452	x: 984-2452	1	Print	Printed Name/Signature/Date	/Date
c/o Josiflor R. Vicente					
email: vicente.josiflor@dpwh.gov.ph	1pwh.gov.ph		Tel No. /	Tel No. / Cellphone No. / E-mail Address	าail Address