Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

| | ne of Procuring Entity: | Request for | Quotation No. | 24-07-359 | P.R. NO: 24-07-362 |
|--|--|------------------|----------------------------|------------------|--|
| | ised on: | | | Date: | |
| Star | ndard Form/Title : | | | Office/End-User: | Maintenance Section |
| CON | 1PANY NAME : | | | | |
| | | | | For use of | |
| ADE | PRESS : | | | | Section, DPWH, Matiao, |
| | | | | City of Mati, Da | ıvao Oriental |
| | | | | | |
| | NO. / FAX NO. : | 1 | | TIN NO. | |
| | ease quote your lowest price on the item(s) | | | | |
| | r quotation duly signed by your representat | | | | in the return envelope |
| | ched herewith, to the BAC Secretariat for Go | ioas, DPWH, Cit | y or Mati, Davao | Orientai. | |
| | RMS and CONDITIONS: Ill entries must be typewritten or legibly writi | tan | | | |
| | Delivery period within <u>10 days</u> upon rec | | proved funded | Durchaco | |
| | der (P.O.), Administrative penalties pursuant | | | | |
| | er (P.O.), Administrative penalties pursuant Il be imposed for non-deliverv without valid i | | uie keviseu ikk- | KA 9104 | |
| | Varranty shall be for a minimum of three (3) | | onlies & materials | one | |
| | r for Equipment from date of acceptance by | • | <i>p</i> | , | The state of the s |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | |
| | | | | | sst. District Englineer |
| submission of the auotation. BAC Chairperson | | | | | |
| | Ridders shall submit original brochures showi | | s of the product, i | f | |
| | Please indicate the brand for each items being | - | 0 101 50 | | |
| 8. 1 | The approved budget ceiling for this procurer | nent is Pnp43 | U,121.53 | | |
| Iten | TTEMS A DESCRIPTION | OT/ | 1 18177 | LINIT DDIOE | |
| No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Gasoline | 5,000.00 | liters | 80.72 | |
| _ <u>-</u> _ | 2T | 100 | liters | 265.2153 | |
| | 21 | 100 | 11013 | 203.2133 | |
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| | | | | | PRODUCTION II. |
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| Drai | nd and Model: | <u> </u> | | | |
| | | | D.d 10 - 104 | | |
| Deli | very Periods : | | Price Validity : | | |
| | Stan barriag garafully road and account | .d Cama | ual Canditiana | T / 14/2 | the item/s) et |
| | fter having carefully read and accepte | | | | |
| | ces note above. If the space for Delivery | | | validity are le | rt blank, it means that I |
| con | cur with the Terms and Conditions spec | cified by DPW | п. | | |
| | | | | | |
| | 176000 | | | | |
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| | | | | | |
| | | me / Signature / | / Date | | |
| | | | | | |
| | | Tel. No. / Cellp | phone No. / E-mail Address | | |