

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Na	me of Procuring Entity:	Piñan, Zam Reque	poanda do	ERING	OFFICE	
IVE	vised on:	Reque	est for Qu	Norte, F	Region IX	
Sta	ndard Form/Title:		101 61	iotatio	n P.R. N	lo.: 24-07-122
	COMPANY NAME!			0.55	Da	100
	ADDRESC			Offi	ce/End-User:	MAINTENANCE SECT
Dia						- INMIACE SEC
	SE CITOTO					
belo	se quote your lowest price on the item(s) list w and submit your quotation duly signed by in the return enveloped a Segabe, Piñan, Zamboan	sted below	Subject	to H. =		TIN:
1111	in the return assigned by	your repri	esentative	to the T	erms and Cor	dition stated
r washing	2 9 7 0 74 Segabe Pigar 7	ittached he	erewith to	the Da	er than 10:00	A.M. of
			te.	rue BA	C Secretariat	DPWH Compound
	l entries must be typewritten or legibly write					dompound,
12. DE	elivery period within thirty (30) and write	en				
pruer	elivery period within thirty (30) c.d.upon red (P.O.). Administrative penalties pursuant to shall be imposed for non-delivery without variantly shall be for a minimum.	eipt of the	approved	fundos	I D	
9184	shall be imposed for non-delivery	Sec. 69 o	f the Revi	sed Inn	Purchase	
3. Wa	shall be imposed for non-delivery without variantly shall be for a minimum of three (3) or Equipment; 3 years IT Equipment from detections and the shall be for a manimum of three the validity shall be for a minimum of the shall be shall be for a minimum of the shall be	alid reason		ocu IKK	-KA	
year to	or Equipment: 2	months for	Cupalia	Q. m=1-		/
4. Pric	ce validity shall be for	ate of acce	ntanco by	ox Illiatel	ials; one	
5. G-E	or Equipment; 3 years IT Equipment from decreased and service validity shall be for a period of sixty (60). PS Registration Certificate/Mayor's Permit 19.	calendar d	ave by	the en	d-user, R	AMON L. BARRERA, JR
submis	sion of the guarante	TI shall he	ays.		10	JU - LIGHTER III
			altached	upon		BAC-Chairperson
7. Pleas	se indicate the brand for each items being of approved budget ceiling for this pure.	certification	n of the			
8. The	approved budget and for each items being o	ffered	ii or the p	roduct.		
1	approved budget ceiling for this procuremer	nt is D			- 1	
		- 101	_	14	0,066.67	
Item N					į	
1	- LIVIS & DESCRIPTIONS		OTV	1		
Т.	One Bagger Mixer		QTY	UNIT	UNIT PRIC	E TOTAL PRICE
			2	UNIT		THE TREE
pose:	Supply and Delivery of 2 waits 6.5					
	Supply and Delivery of 2 unit of One Bagge in the Office of 1st Engineering District, Se	er Mixer fo	r use in th	ne Maint	enanco of the	o Noti
	in the Office of 1st Engineering District, Se	gabe, Piña	an, Zambo)anga d	al Norte	e National Roads
nd Mod			,	Juliya ut	er Norte.	
		NA/	Janes	Tot	tal Amount	
very Pe		-	arranty:			
After ha	ving carefully read and accepted your General Condition	P	ice Valid	lity:		
space for	Delivery Period, Warranty and Price Validity are left bl. NH.	ons, I / We q	uote you on	the Item	(s) at prices note	ahovo
ied by DPL	NH	ank, it means	that I conc	ur with th	e Terms and C	above,
27 011	т.				e remis and Cor	naitions
-	Telefax: 065-213-6395					
			Printed Name / Signature / Date			
	dpwh_segabe@yahoo.com					
	F	PAGE 1			Tel. No./	Cellphone No./E-mail Addres
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