

dpwh_segabe@yahoo.com

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

Revised on: Standard Form/Title: COMPANY NAME: ADDRESS: TEL NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of segabe, Piñan, Zamboanga del Norte. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written 2. Delivery period within thirty (30) c.d.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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user, 4. Price validity shall be for a period of sixty (60) calendar days. SANTIAGO D. TOLEN:	Name of Procuring Entity:	LST DISTRICT EI Segabe, Piñan, Zamb	oanga del No	rte, Regi	on IX		
Standard Form/Title: Office/End-User: MAINTENANCE STANDARD Office/End-User: MAINTE	Revised on:	Reques	st for Quot	ation	The second secon	No.:	25-03-04
COMPANY ANA E: TADDRESS: TAL NO./FAX NO. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of Segabe, Piñan, Zamboanga del Norte. 1. All entires must be typewritten or legibly written 2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase Driefer (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 13.8 shall be Imposed for non-delivery without valid reason 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user, 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 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is P 1. Nylon no.300 3. Warx-X-X-X-X-X-X-X-X-X-X 3. Wall this procurement is P 1. Nylon no.300 3. Warx-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	Standard Form/Title:				Da	ate:	
TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of LAR 2 1 2020 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte. 1. All entries must be typewritten or legibly written 2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA B184 shall be imposed for non-delivery without valid reason year for Equipment; 3 years IT Equipment from date of acceptance by the end-user, 4. Price validity shall be for a period of sixty (60) calendar days. So -GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. B. Bidders shall submit original brochures showing certification of the product. P. Please indicate the brand for each items being offered. B. The approved budget celling for this procurement is P 140,500.00 ITEMS & DESCRIPTIONS 150,500.00 IT	COMPANY NAME :			Office/	End-User	: M/	AINTENANCE SECTI
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Telefax: 065-213-6395	Talafa, Com aux						

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Printed Name / Signature / Date

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