

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE Ipil, Zamboanga Sibugay, Region IX Name of Procuring Entity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation (P.R. No.) 2024-11-355 December 02, 2024 Revised on: Date: REQUEST FOR QUOTATION Standard Form/Title Office/End-User Planning & Design Section 24GJF0390 - Office Supplies to be used in Planning & Design Section, this district COMPANY NAME **ADDRESS** TEL. NO./FAX No. TIN: TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. Delivery period within 4 days 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-Engineer - III delivery without valid reason. Chief, Planning & Design Section 3. Price validity shall be for a period of sixty (60) calendar days.
4. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. BAC Chairperson 5. Bidders shall submit original brochures of the product. 6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P 1,590.60 Item **Expanded Folder** QTY. UNIT **UNIT PRICE TOTAL PRICE PVC Binding Cover** pack 2 Plastic Ring Binder pieces 2 boxes Ordinary Ballpen X-X-X-X Brand Name and Model Warranty **Delivery Period 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