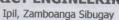


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE





Tel. No. / Celiphone No. / E-mail Address

4								BAGONG PILIPINAS		
		tity	: DPWH-Zar	mboanga Sibugay 2nd DEO	Request for Q	uotation (P.R. No	0.) :			
Revised on :					Date		THE RESERVE TO A PARTY OF THE P			
Standard Form/Title			REQUEST FOR QUOTATION 24GJF0018 - Capacitor for use in the District Office, this district		t Engineer's	Office/End-User		Supply Unit		
CO	MPANY NAME	i					:			
	ADDRESS	-						45		
TEL. NO./FAX No. :							TIN:			
				em(s) listed below, subject to the in the return I, Ipil, Zamboanga Sibugay	e Terms and Co	nditions stated b	elow and sub	mit your quotation du Services Division,	lly signed by your Procurement Unit,	
2. Delivi (P.O). A non-deli 3. Warra 3 years 4. Price 5. G-EPS 6. Bidde 7. Pleas 8. The ap	Ivery without valid anty shall be for a IT Equipment fro validity shall be fi Registration Certifi ers shall submit or the indicate the bra	naltie I rea om o or a icate	es pursuant to Se ason. ninum of three (3 late of acceptant period of sixty (to period of sixty (to period of to period of the se for each items be	upon receipt of the approved function 69 of the Revised IRR-RA 99 of the Revised IRR-RA 99 of the supplies & materials, 60 of the end-user. 60 of the end-user days.	184 shall be imp	osed for Juipment;	SAN	TIAGO D. TOLEN BAC Chairperson		
Item No.			ITEMS	& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Capacitor					1	piece			
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elivery l	having carefu	ılly	read and acc	epted your General Conditio	Price Valid	ote you on the	item(s) at n	rices note above	If the space for	
)eliverī	y Period, Warro	antı	y and Price Vo	ilidity are left blank, it mean	ns that I conc	ur with the Te	rms and Cor	aditions specified	by DPWH.	
	Tel. No. 9	57-	3446			-	Printe	ed Name / Signatur	e / Date	