| Republic of the Philippines<br>DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br><b>ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE</b><br>Ipil, Zamboanga Sibugay, Region IX  |  |   |                                    |  |               |                            |             |
|---|--|---|------------------------------------|--|---------------|----------------------------|-------------|
|   |  |   | Request for Quotation              |  |               |                            |             |
| Revised on<br>Standard  | :<br>Form/Title  | REQUEST FOR QUOTATION<br>24GJF0406 - Liquefied Petroleum Gas (LP<br>use in the District Engineer's Office, this   | G) 11kg for                        | Date<br>e/End-User   |               | December 09,<br>Supply Uni |             |
| CO  | MPANY NAME :   |   |                                    |  |               |                            |             |
|   | ADDRESS :  | TIN :   |                                    |  |               |                            |             |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation, duly signed by you representative not later than 10:00 A.M. of <u>December 16, 2024</u> in the return envelope attached herewith, to the Goods & Services Division, Procurement Unizamboanga Sibugay 2nd DEO, Tirso Babiera, Ipil, Zamboanga Sibugay. |  |   |                                    |  |               |                            |             |
| 1. All entries<br>2. Delivery p<br>Administrativ<br>delivery with<br>3. Price valid<br>4. G-EPS Regis<br>5.Bidders sh<br>6. Please ind  | ve penalties pursuar<br>nout valid reason.<br>dity shall be for a pe<br>stration Certificate/M<br>nall submit original b<br>dicate the brand for | n or legibly written.<br><u>avs</u> upon receipt of the approved funded Purcl<br>nt to Sec. 69 of the Revised IRR-RA 9184 shall b<br>vriod of sixty (60) calendar days.<br>layor's Permit/DTI shall be attached upon submission of<br>rochures of the product .<br>each items being offered.<br>for this procurement is <u>P 1,200.00</u> | be imposed for non-                | RYAN VERGEL C. BUAC<br>Engineer - III<br>Chief, Planning & Design Section<br>BAC Chairperson |               |                            |             |
| ltem<br>No.   | 1  | Expanded Folder   |                                    | QTY.   | UNIT          | UNIT PRICE                 | TOTAL PRICE |
| 1   | Liquefied Petrol   | eum Gas (LPG) 11kg.   |                                    | 1  | tank          |                            |             |
|   |  |   |                                    |  |               |                            |             |
| Delivery Pe<br>After he   | aving carefully 1  | :   | Price Validity ns, I / We quote yo | ou on the i  | item(s) at pr |                            |             |
|   | Tel. No. 9   | 57-3446   |                                    | -  | Print         | ed Name / Signatu          | re / Date   |

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