	Republic of the Philippines					
	DEPARTMENT OF PUBLIC WORKS AND H					
ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE						
Ipil, Zamboanga Sibugay, Region IX						
				000440.00		
Name of Procuring Entity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation						
Revised on :			Date : December 10, 2024			
REQUEST FOR QUOTATION						
Standard Form/Title 24GJF0407 - Comfort Room Supplies and Toiletries for Office/End-User Finance Section						
use in the Commission on Audit Office, this district						
	: 		:			
TEL. NO./FAX No. : 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 your representative not later than 10:00 A.M. of December 18, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Unit,						
Zamboanga Sibugay 2nd DEO, Tirso Babiera, Ipil, Zamboanga Sibugay.						
TERMS and CONDITIONS :						
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>8 days</u> upon receipt of the approved funded Purchase Order (P.O).</li> </ol>			RYAN VERGEL C. BUAC			
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			
<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.</li> </ol>			BAC Chairperson			
	all submit original brochures of the product .			BAO Onaliperso		
	icate the brand for each items being offered. ved budget ceiling for this procurement is <b>P 2,177.00</b>					
				-	-	
ltem No.	Expanded Folder	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Alcohol	1	gal.			
2	Bleach	1	ml.		I	
3	Muriatic Acid	2	ml.		I	
4	Toilet Cleaner	2	ml.			
5	Air Freshener	1	piece		I	
6	Dishwashing	1	ml.			
7	Insecticide	1	piece		I	
8	Bathroom deodorizer	2	pieces			
9	Bathroom deodorizer with holder	2	pieces			
10	Fabric Softener	2	sachet			
11	Soap	2	pieces			
12	Tissues	2	rolls			
	X-X-X-X					
				1		
Brand Name and Model : Warranty :						
Delivery Period     :     8 days     Price Validity     :     None						
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						
Deliveru P	wing carefully read and accepted your General Conditions, 17 We quote your General Conditions, 17 We quote your	the Terms	and Conditi	ons specified hu I	y the space for DPWH.	
_ = = 0.00 or g 1						
Tel. No. 957-3446 Printed Name / Signature / Date						

Printed Name / Signature / Date

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