		DEPARTMENT OF PUBLIC					
Name of Procuring Entity : DPWH-Zamboanga Sibugay 2nd DEO Request for Quotation			Request for Quotation				
Revised on :				Date : January 03, 2025			
REQUEST FOR QUOTATION         Standard Form/Title       25GJF0004 - LPG for use in the Finance Section, this district       Office				e/End-User Finance Section			
COI							
	ADDRESS :						
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							
representativ Zamboanga <u>TERMS and</u>	e not later than 10	:00 A.M. of <u>January 13, 2025</u> in the return Tirso Babiera, Ipil, Zamboanga Sibugay.			o the Goods &		
<ol> <li>Delivery period within <u>10 days</u> 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.</li> <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> <li>Bidders shall submit original brochures of the product .</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is <u>P 1,536.00</u></li> </ol>			mposed for non-	RYAN VERGEL C. BUAC Engineer - III Chief, Planning & Resign Section BAC Chairperson			
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	LPG			1	tank		
	X-X-X-X-X						
						1	
							}
						1	
Brand Name	and Model	:	Warranty	:		•	
Delivery Period : 10 days Price Validity							
		ead and accepted your General Conditions, and Price Validity are left blank, it means th					

Tel. No. 957-3446

Printed Name / Signature / Date

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