Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAPIZ 2ND DISTRICT ENGINEERING OFFICE

Regional Office VI

Name of Procuring Entity : DPWH-Capiz 2nd DEO Requ				est for Quotation (P.R. No.) : 2025-07-0001				
Revised on :				Date : June 30, 2025				
Standard For		: REQUEST FOR QUOTA	ATION	Office/End-User: Planning & Design Section				
COMPANY NAME :								
ADDRESS :								
TEL. NO./FAX No. :				TIN:				
representative Capiz 2nd Dis	not later than trict Engineering	t price on the item(s) listed below, su 2:00 P.M. of	ir	n the return sea	led envelope :	attached herewi	ith, to the Bids and A	wards Committe Office,
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within				For and in the absence of the BAC Chairman: SALVADOR T. RIPALDA BAC Chairman BAC Vice-Chairman				
8.The approve		for this procurement is Php 48,920.00 ITEMS & DESCRIPTION			QTY.	UNIT	UNIT PRICE	
No.	- 1 1				- 20			
1	Ballpen Black				20	box		
2	Sign pen Blad				5	box		
3	Sign pen Blu				3 2	box		
4	Bond paper A	44 Sub 20			120	ream		
5	Tire Wrench				2	pc.		
6	Hydraulic Jac				1	pc.		
/	7 Car Mat (5 pieces)				1	set		
								No.
1111111111								
								A A
								Harris XIII. I ver est
		y read and accepted your Genero ty and Price Validity are left blant						
							rinted Name / Signa	
Tel. No. / Cellphone No. / E-mail Address								