autic of	the Procuring Entity: DPWH-IN 2nd DEO	Request for Q	uotation:		AB-2024-0041
			(P.R. No.)	2024-11	-063 dated 11-14-2024
Revised of	on:				
Title:	Supply and delivery of LPG cylinder refill (pol v application of thermoplastic and various activit Section		Office	/End-User:	
сомра	NY NAME:		011100	_	
	ADDRESS:				
TEL NO.	./FAX NO.:	TIN NO			
. All ent	and CONDITIONS: tries must be typewritten or legibly written. and anish within Effects 15 selander days waan receipt of t	he approved funded Burchase		(\mathbf{c}
	A CONTRACT OF A			/	2
	ery period within <u>Fifteen 15 calendar days</u> upon receipt of ti Administrative penalties pursuant to Sec. 69 of the Revised IF			(
	delivery without valid reason.			10	/
	anty shall be for a minimum of three (3) months for supplies ty for Equipment; 1 year IT Equipment from date of acceptar			WILLTAN	
1. Price v	validity shall be for a period for a period of sixty (60) calendo	ar days.			nairperson M
	or's Permit/ Business Permit, PHILGEPS Registration Certifica	te, Omnibus Sworn Statement			P
	attached upon submission of the quotation.				
shall be 6. Bidde	ers shall submit original brochures showing certifications of t	he product, if applicable.			
shall be 6. Bidde 7. Please	ers shall submit original brochures showing certifications of t e indicate the brand for each items being offered.				
hall be 5. Biddel 7. Please	ers shall submit original brochures showing certifications of t e indicate the brand for each items being offered. pproved budget ceiling for this procurement is <u>P</u> Item Description		UNIT	UNIT PRICE	TOTAL PRICE
hall be 5. Bidde 7. Please 3. The al Item	ers shall submit original brochures showing certifications of t e indicate the brand for each items being offered. pproved budget ceiling for this procurement is <u>P</u>	<u>67,305.00</u>	UNIT pcs		TOTAL PRICE
hall be 5. Biddel 7. Please 8. The al Item	ers shall submit original brochures showing certifications of t e indicate the brand for each items being offered. pproved budget ceiling for this procurement is <u>P</u> Item Description	<u>67,305.00</u> QTY			TOTAL PRICE
hall be 5. Bidde 7. Please 8. The ap Item No. 1	errs shall submit original brochures showing certifications of t e indicate the brand for each items being offered. pproved budget ceiling for this procurement is <u>P</u> Item Description 50kg LPG cylinder refill, pol valve	<u>67,305.00</u> QTY 10	pcs		TOTAL PRICE
hall be 5. Bidder 7. Please 3. The ap Item No. 1 2 Wheneve of post co	errs shall submit original brochures showing certifications of t e indicate the brand for each items being offered. pproved budget ceiling for this procurement is <u>P</u> Item Description 50kg LPG cylinder refill, pol valve	67,305.00 QTY 10 30 environmentally friendly (contain max bility and lesser negative or reduced en	pcs pcs imum level ffect on		TOTAL PRICE

Telephone #: 676-0184 c/o BAC Secretariat ad: 15-Nov-24

PRINT NAME/SIGNATURE/DATE