ALLA .							
	REPUBLIC	OF TH	HE PHILI	PPINES			
	DEMAKIMENT OF PU	BLIC	WORK	SANDI	HTG UN	10	
		11464421	1 3 Dec 1 PA			5	
	151 DISTRICT	FNG	TNEED	THE	FFTOT		
Namo of Dur	Segabe, Piñan, Zar	nhoan	and dol N	TING O	FFICE		
Name of Procuring Entity:	Pog	inoch 6	ga del N	orte, Reg	ion IX		
Revised on:	Kedu	lest n	or Quo	tation	P.R. N	lo.:	24-10-175
Standard Form/Title:					Da	te:	10/28-12024
COMPANY NAME :				Office/	End-User:		AINTENANCE SECTION
ADDRESS :							ALITERANCE SECTION
TEL NO./FAX NO. :							
Please quote your lowost price	on the item(a) it is it					T	N -
Please quote your lowest price below and submit your quotation	on the item(s) listed belo	w, sul	bject to	the Terr	ms and Co	nditi	n ctated
HOV 2 4 2024 in the re	turn any signed by your rep	preser	ntative r	not later	than 10.0		
NUV Z 1 ZUZ4	eturn enveloped attached Piñan, Zamboanga del N	herew	vith, to	the BAC	Secretaria	+ DD	
TERMS and CONDITIONS:	Piñan, Zamboanga del N	orte.			occiccalia	L, DP	WH Compound,
1. All entries must be typowrite						1	
2. Delivery period within thirty Order (P.O.). Administrative per	en or legibly written					-	
Order (P.O.) Administrativo por	(30) c.d.upon receipt of t	he ap	proved	funded F	Urchase		
Order (P.O.). Administrative per 9184 shall be imposed for non-c	laities pursuant to Sec. 69	9 of th	e Revis	ed IRR-	RA		
9184 shall be imposed for non-o	lelivery without valid reas	on					
i strandity shall be for a minin	num of three (2)	-	nnlies 8	matavia			
year for Equipment; 3 years IT I 4. Price validity shall be for a pe	quipment from date of a	ccontr	philes o	x materia	als; one		
4. Price validity shall be for a pe	rid of sixty (60) calenda	ccepte	ance by	the end-	-user,	-	
	Mayor's Dermit/Dat	ir days	5.			SANT	IAGO D. TOLENTINO, II
submission of the quotation.	mayor's Permit/DTI shal	I be at	ttached	upon	[Ass	stant District Engineer
6. Bidders shall submit original h	Ko ob una l				-	Q	BAC-Chairperson
 Bidders shall submit original b Please indicate the brand for e 	rochures showing certification	ation (of the p	roduct.	1	U.	
7. Please indicate the brand for e	ach items being offered.						
B. The approved budget ceiling f	or this procurement is P_				24,200.00		
					27,200.00		
Thomas Bl.							
Item No. ITEMS &	DESCRIPTIONS		QTY	LINITT	LINITE DO	207	
1 2T-OIL			No. of Concession, Name of Street, or other division, or other divisio		UNIT PR	ICE	TOTAL PRICE
			100	LITERS			
						-+	
						-	
Purpose: Supply and Delivery of 10	Ollitors 2T Oil 6						
District, Segabe, Piñan, 2	00Liters 2T-Oil for use in the	e Main	tenance	Section in	n the Office	of 1s	t Engineering
District, Segabe, Pillall,	Lamboanga del Norte.						
				Т	otal Amount		
Frand Model:		10/					
elivery Period:			arrant				_
		Pr	ice Val	iaity:			_
After having carefully read and acce	oted your General Conditions, I	/ We qu	uote you	on the Iter	m(s) at prices	s note	above.
and space for beinvery renou, warranty ar	nd Price Validity are left blank, it	means	that I co	ncur with	the Terms ar	nd Cor	ditions
ecified by DPWH.							
2							
Telefax: 065-213-6395							
dpwh_segabe@yahoo.com					Print	ed Na	me / Signature / Date
		1					
	PAGE	T			Tel. I	No./Ce	Ilphone No./E-mail Addres