

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE **3RD DISTRICT ENGINEERING OFFICE**

Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office Request for Quotation No.			on No.	RFQ-0112	
Revised on :		Purchase Request No. 2024-11-0114			
Standard Form/Title : REQUEST FOR QUOTATION Office/End			Maintenance Se	ction	
COMPANY NAME :					
ADDRESS :					
TEL.NO./FAX No. : TIN No.					
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 November 29, 2024 in the return envelope					
attached herewith,to the BAC Secretariat for Goods,3rd District Engineering Office,Osukan,Labason Zamboanga del Norte					
TERMS and CONDITIONS:					
	t be typewritten or legibly written.	male d		· ·	
2. Delivery period within 90 Calendar Days upon receipt of the approved funded					
Purchased Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised				/	H/ \
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				( (	W
Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.				<b>X</b>	M
year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.				CARMELIT	I ENERO
Price validity shall be for a period of sixty (60) calendar days.     PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, Income Tax					Chairperson
Return, shall be attached upon submission of the quotation.				27.0 1,00	Janporson
Bidders shall submit original brochures showing certification of the product, if applicable.					J
7. Please indicate the brand for each items being offered.					
8. The approved budget ceiling for this procurement is 999,530.00					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
No.	ITEMS & DESCRIPTION	QIT.	Offic	UNIT PRICE	TOTAL AMOUNT
1	Regular Gasoline	13,100.00	ltrs		Let be a second state of
2	Oil 2T	655.00	ltrs		
	nothing follows				
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and the second second					
					the same and the same of the same of
Mary Control					
		,			
Oliver - Control of the Control of t					
				TOTAL:	
PURPOSE:	To be used in the operation of Brushcutter and	Chainsaw ass	igned in the M		ction.
Brand and Model:	Warranty :	Sile illustration			
	SEC IN CONTRACTOR CONT				•
Delivery Period: Price Validity:					
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 Delivery Period, Warranty and Price Validity are left blank, it means					
that I concur with the Terms and Conditions specified by DPWH.					
THE CONTRACT OF THE CONTRACT O					
Printed Name / Signature / Date					
Tel. No. / Cellphone No. / Email Address					