

Republic of the Philippines

Name of Procuring Entity : DPWH-ADEO

Request for Quotation (for P.R. No.) : 2025-06-093

Revised on :

Date : June 9, 2025

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : Administrative Section

COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 WD** 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **149,600.00.**

Asst. District Engineer
BAC Chairperson

Brand and Model	:	_____	Warranty	:	_____
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.

Printed Name / Signature / Date

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