



Request for Quotation(P.R No.):	24-09-0277
Date P.R No.	SEPTEMBER 04, 2024

Office/End User: PLANNING AND DESIGN SECTION

TIN. No. _____

TERMS AND CONDITIONS:

1. All entries must be typewritten/legibly written.
2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded Purchase Order(P.O) Administrative Penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty must be for a minimum of three(3)months for Supplies and Materials, one year for equipment 3 years IT Equipment,from date of acceptance by end user.
4. Price validity shall be for a period of sixty (60) Calendar days
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the
6. Bidders shall submit Original brochures of the product,
7. Please indicate the brand for each items being offered.
8. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **Php 555,527.01**

ROMMEL A. PIAPE
BAC - Chairman

[illegible]

PURPOSE: TO BE USE IN THE CORRECTIVE MAINTENANCE OF TOYOTA HILUX 152002 (YCB-342) IN CONNECTION TO THE PLANNING AND DESIGN SECTION									
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After having successfully read and accepted your General conditions, I/We quote on the item(s) at the prices noted above.

Tel. No./Cell No.

