

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0114
		(P.R. No.)	: (2024-07-0163)
Revised on :		Date :	July 10, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User :	Maintenance Section
24GAA0114: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/MAINTENANCE OF CANAL LINING ALONG LAOAG-SARRAT-PIDDIG-SOLSONA ROAD (S04139LZ) K0494+418-K0494+468, SARRAT, ILOCOS NORTE			

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 July 15, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Caviti, Laoag City.

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days 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, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P250,193.06

[illegible]

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.

Publication: July 12, 2024