



Request for Quotation (P.R. No.): 2024-03-1023

Date: March 5, 2024

Office/End-User: Maintenance Section

TEL. NO./FAX NO. :

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **15 Fifteen Calendar Days** before the event or on 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. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 532,523.20**

EUFRONIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

[illegible]

Purpose:	Procurement of Paint Materials for Maintenance of Road Safety Devices along National Roads and Bridges of Area 2 Quezon 1st DEO
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Brand and Model : _____
Delivery Period : _____

Warranty : _____
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 Conditons specified by DPWH Quezon I - DEO.

procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

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