



Request for Quotation (P.R. No.): 2024-06-1083

Date: June 27, 2024

Office/End-User: Maintenance Section

TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period **7 Seven 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 915,670.08**

g) **EUFRONIA S. CABAYSA**
Chief, Construction Section
BAC Chairperson

Warranty : _____
Price Validity : _____

Printed Name / Signature / Designation / Date

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