

Name of Procuring Entity : DPWH-Capiz 2nd DEO		Request for Quotation (P.R. No.) : 2025-04-0012	
Revised on :		Date : April 10, 2025	
Standard Form/Title :		REQUEST FOR QUOTATION	
		Office/End-User :	Maintenance Section
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN :	

PROCUREMENT OF CONSTRUCTION MATERIALS, TOOLS & EQUIPMENT TO USED IN THE CAPIZ 2ND DEO MAINTENANCE SECTION.

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 CD 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/Omnibus sworn statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 486,200.00

BAC Chairman

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.

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