

Request for Quotation (P.R No): **MSXIII-24-08-0201**

Date: August 22, 2024

Office/End-User: MAINTENANCE SECTION

TEL. NO./FAX NO. :

TIN:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. **Bidders shall submit original brochures of the product .**
7. **Please indicate the BRAND for each item being offered.**
8. The approved budget ceiling for this procurement is **Php 374,372.50**

QUINTINIANO C. ARMENDAREZ, JR.
BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

Terms of Payment: **Cash on delivery NOT applicable**

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by the DPWH.

Printed Name/Signature/Date

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