



Purchase Request No.24-07-264

Date : 07/31/2024

REQUEST FOR QUOTATION

Office/End-User: Maintenance

TEL. NO./FAX NO. :

TIN :

TERMS AND CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPIS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 999,340.00

ERNESTO C. GALANG
BAC CHAIRPERSON

To be used for the supply & delivery of materials along Manila North Road, this district

Warranty :

After having carefully read and accepted your general Conditions, I/ We quote you on the item(s) at prices note above.

Please email your quotation at:
rfgdpwhbul1deo@gmail.com

Tel. Nos. (044) 794-2245 loc 31448

Telefax: 794-2245

Printed Name/ Signature/ Date

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