



Name of Procuring Entity: SK 1st District Engineering Office	Request for Quotation	2024-03-0001	PR# 2024-03-0005
Revised on:	Date:	March 4, 2024	
Standard Form: Form/Title	REQUEST FOR QUOTATION	Office/End-User:	SK 1st DEO

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope attached herewith to the Goods & Services Unit, Procurement Services, Kalawag II, Isulan, Sultan Kudarat.

TERMS and CONDITIONS:

1. All entries must be typewritten or Eligibly written.
2. Delivery period within Ten (10) calendar days upon receipt of the approved funded Purchase Order (P.O) Administrative penalties to Sec. 69 of the Revised IRR- RA 9184 shall be imposed for non- delivery without valid reason
3. Warranty shall be for a period of Three (3) months for supplies & Materials; One (1) year for equipment, 2 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. Phil-Geos Registration Certificate, Mayor's Permit, DTI, Income Tax Return, Tax Clearance & Omnibus Sworn Statement shall 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. All documents must be Certified True Copy
9. The approved Budget ceiling for this procurements is: Php53,300.00 ✓

ANSAREM. BUSRAN
BAC - Chairman

[illegible]

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 noted above, if the space for the delivery Period, Warranty and price validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Printed Name / Signature / Date

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