

Name of Procuring Entity: Department of Public Works & Highways		Request for Quotation (P.R. No.) : 2025-04-059	
Revised on :		Date : April 1, 2025	
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : Quality Assurance Section	
COMPANY NAME : _____			
ADDRESS : _____			
T.I.N. No. _____			
Tel. No./Fax No. : _____			

DPWH
BAC
RECEIVED
04-21-25
NAGLEVLO
DILIG CITY SURIGAO SUR

ARMANDO R. SALINAS
Chief, Maintenance Section
(BAC Chairman)

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (10) w.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 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.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, If applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is **P 55,000.00**

[illegible]

Warranty : _____
Price Validity : _____

Printed Name/Signature/Date _____

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