

Name of Procuring Entry: Department of Public Works & Highways		Request for Quotation (P.R. No.): 2025-04-065	
Revised on :		Date : April 1, 2025	
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	Planning and Design Section

stated below and submit your
in the return envelope attached.

BAC
RECEIVED
23 APR 2020
NEELY CO
ISLIG CITY SURIGAO

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

in the return envelope attached

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 137,334.25**

[illegible]

Brand and Model :	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____

Printed Name/Signature/Date

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