

Request for Quotation No : **RFQ-24-03-002**

Date : **March 05, 2024**

Office/End-User : **Maintenance Section**

TIN:

1. All entries must be typewritten or legibly written
2. Delivery period within **45 CALENDAR 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; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. The approved budget ceiling for this procurement is **Php. 812,500.00**

[illegible]

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