

Request for Quotation No : **RFQ-24-07-020**Date : **July 09, 2024**Office/End-User : **Administrative Section / ALL**

TEL.NO./FAX No. :

TIN:

1. All entries must be typewritten or legibly written
2. Delivery period within **30 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-EPIS 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. 50,000.00**

ELDRED M. MISLANG
BAC Chairperson

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

After having carefully read and accepted your General Conditions, I /We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left

Telefax: 075-653-6418 local 22805
c/o Consuelo J. Cruz
email: cruz.consuelo@dpwh.gov.ph

Printed Name / Signature / Date

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