

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE

Parsolingan, Gerona, Tarlac, Region III



BAGONG PILIPINAS Name of Procuring Entity Purchase Request No.: 2024-03-0102 Revised on: Date : March 12, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO COMPANY NAME: Request for Quotation No.: 2024-03-0023 ADDRESS: Date : March 14, 2024 TEL. NO./FAX No. : TIN No.

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 March 21, 2024 the return envelope attached herewith. To the BAC Secretariat,

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.
 2. Delivery period within Thirty(30) c.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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT 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. PhilGEPS Registration criticate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall
- be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, applicable
 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is <u>PhP 67,500.00</u> CONTRACT ID NO. 24GCJ0036

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