



Name of Procuring Entity : DPWH RIZAL 1ST DEO

Revised on

Standard Form/Title :

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

herewith.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 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 the date of acceptance by the end-user.
4. Price validity shall be for one hundred twenty (120) calendar days.
5. GEPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is ₱ 485,677.50 Submit Canvass in a sealed bid envelope well indicate the Company Name, Canvass Title, RFQ No., etc.
10. Notarized Sworn Statement with Documentary Stamp

ISIDORO ANTONIO
Chieftain, Construction Section
BAC Chairman

Purpose:	To be used for Repair and Maintenance (Sealing of Cracks) of Various National Roads and Bridges w/in Rizal 1st DEO
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[illegible]

('Form 29-DPVH-GOODS)

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.

Tel. No.:

Telefax:

C/O:

Printed Name/Signature/Date

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