Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE						
		Brgy. Reserva, Bale				
Name of Procuring Entity		: Request for Quotation	Request for Quotation (P.R. No.)			
Revised on :			Date :			
Standard	d Form/Title :	REQUEST FOR QUOTATION Office	/End-Use	r: Dist	rict Office	
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX No. : TIN :						
signed b Brgy. Re	y your representati serva, Baler, Auron S <i>and CONDITIO</i> I	<u>vs :</u>	s and Con- sturn envel	ditions st ope attac	ated below and submit you hed herewith, to the Procui	ar quotation duty rement Services,
1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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; 3 years 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. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 53,386.66						NOHAY
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For use	in the repair of 6l	TA - G3 Cummins Generator Set				
	Water Pump Ass	embly	1	unit		
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Brand and Model : Warranty			-			
Delivery		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 blank, it means that I concur with the Terms and Conditions specified by DPWH.						

Printed Name / Signature / Date

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