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|---------------------|-------------------------|------------------------------|
| Standard Form/Title | : REQUEST FOR QUOTATION | Office/End-User : SK 1ST DEO |
|---------------------|-------------------------|------------------------------|

TEL. NO./FAX No.

**TIN :**

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 25 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 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 **P24,300.00**

**RAUL N. TRAVILLA**  
BAC Chairman

[illegible]

|                 |                |
|-----------------|----------------|
| 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 blank, it means that I concur with the Terms and Conditions specified

Tel. No. (064) 471 3100

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*Printed Name / Signature / Date*

email: [baragona.potre\\_nahar@dpwh.gov.ph](mailto:baragona.potre_nahar@dpwh.gov.ph)

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

DPWH-G&amp;S-43