

## Page 1 of 1

Request for Quotation No.: 2025-06-022

Date: 06/11/2025

Office/End-User: DPWH-NCR

TEL. NO./FAX NO.:

TERMS and CONDITION :

2. Delivery period within One (1) 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. Price validity shall be for a period of sixty (60) calendar days.
4. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
5. Bidders shall submit brochures showing certifications of the product applicable
6. Please indicate the brand for each item being offered, delivery period, price validity.
7. All documents must be CERTIFIED TRUE COPY.
8. The approved budget ceiling for this procurement is **Php 150,000.00**

**JORDACHAES R. DAVID**  
Chief, Administrative Division  
BAC Chairperson

Printed Name/Signature