



RFQ- 0011

2024-02-0012

Office/End-User : Maintenance Section

TIN No.

1. All entries must be typewritten or legibly written.
2. Delivery period within 120 Calendar Days upon receipt of the approved funded Purchased 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, Income Tax Return, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 770,542.30

JANETTE B. FOLGO
BAC Chairperson /

[illegible]

To be used in the operation of various equipment and service vehicle with code/plate no. 090808, ZRM-590, NT-2268, UD Croner Dumptruck with code no. SAB-6091, SDLG Backhoe Loader with code no. LX-48, Foton Wheel Loader with code no L2-1481 and Volvo Road Grader with code no. N1-2261 assigned in the Maintenance Section.

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 by DPWH.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address