

Brqy. Reserva, Baler, Aurora

Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: District Office
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COMPANY NAME :

ADDRESS

TEL. NO./FAX No. :

TIN :

TERMS and CONDITIONS :

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).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. 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.
5. Price validity shall be for a period of sixty (60) calendar days.
6. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each item being offered.
9. The approved budget ceiling for this procurement is P 57,346.66

Assistant District Engineer

BAC Chairperson

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	Price Validity	:	_____

Printed Name / Signature / Date

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