

Request for Quotation : **SVPMG-2025-0050**

Date : June 9, 2025

Office/End-User : Maintenance Section

TIN :

1. All entries must be typewritten or legibly written.
2. Delivery period is **within Fifteen (15) calendar days** upon the 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 (1) year for Equipment; three (3) years for IT Equipment from the 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 shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 994,525.00.**

**SANTOS H. BATALON, JR.**  
OIC-Assistant District Engineer  
BAC Chairperson

*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*

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