

Name of Procuring Entity		Request for Quotation (P.R. No.)	
Revised on		Date	2024-02-09 MAR 01 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User:	MAINTENANCE SECTION
COMPANY NAME:			
ADDRESS			
TEL/FAX NO.		TIN. NO.	
Please quote your lowest price on the item(s) listed below, subject to the Terms and conditions stated below and submit your quotation duly signed by your representative not later than 2:00 p.m. of <u>MAR 05 2024</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.			

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 45 cd upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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. phil-GEPS Registration Certificate , Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
6. Bidders shall submit Omnibus Sworn Statement.
7. Bidders shall submit original brochures showing certifications of the product if applicable.
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **P998,928.00**


AUREL A. PEREZ
BAC Chairperson

[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 disqualification.

Printed Name/Signature/Date