



Republic of the Philippines

Name of Procuring Entity: DPWH-ZC 1st DEO		Request for Quotation/PR No.: 2025-04-020	
Revised on:			
Standard Form/Title: REQUEST FOR QUOTATION		Date: March 25, 2025	
COMPANY NAME :		Office/End User:	
ADDRESS :		For use in the DE's Office (Management), DPWH - ZC 1st DEO	
TEL NO./FAX NO. :		TIN No:	
Please quote your 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 10 am of _____, 2025 in the return envelope attached herewith.			

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) working 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. Warranty shall be for a period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipmt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days

5. Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC, PhilGEPS Registration Certificate & Omnibus Sworn Statement shall be attached upon submission of this RFQ.

6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.

8. **TOTAL Approved Budget for the Contract (ABC) Php 81,600.00**

[illegible]

Brand and Model:

Delivery Period :

Warranty :

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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452
c/o Josiflor R. Vicente
email: vicente.josiflor@dpwh.gov.ph

Printed Name/Signature/Date

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