

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0032
		(P.R. No.)	: (2024-04-053)
Revised on :		Date	: April 4, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User :	Maintenance Section
24GAA0032: PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-6686 (A3-P103) TOYOTA HI-ACE COMMUTER VAN AT MAINTENANCE SECTION, DPWH-INFDEO, LAOAG CITY			

ADDRESS

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within fourteen (14) calendar 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P57,770.00

ANGELITO A DIAN
BAC Chairperson

[illegible]

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. / E-mail Address

Publication: April 8, 2024