

Airport Avenue, Brgy. Cavit, Laoag City

(P.R. No.)

Date : June 21, 2024

**24GAA0095: REPAINTING/MAINTENANCE OF MANGATO BRIDGE (B02760LZ)K0485+339, ILOCOS NORTE**

**ADDRESS**

**TIN :**

Avenue, Brgy. Cavit, Laoag City.

***1. All entries must be typewritten***

2. Delivery period within seven (7) 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 Certificate, 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 procured.
7. The approved budget ceiling for this procurement is P317,823.19

BAC Chairperson

[illegible]

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 with the Terms and Conditions specified by DPWH.*

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for

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*Printed Name / Signature / Date*

c/o BAC Secretariat

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

email: [doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)