

## Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

QUEZON I DISTRICT ENGINEERING OFFICE

	Brgy. Abang, Lucban, G									
Name of Procuring Entity: DPWH Que	zon I-DEO	Request for Quotation (P.R. No.): 2024-03-1041								
Revised on :			Date: March 15, 2024							
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section							
COMPANY NAME :										
ADDRESS :										
TEL. NO./FAX NO. :		TIN :	TIN:							
	e item(s) listed below, subject to the Terr than 2:00 P.M. of March 18, 2024 in the									

EUFRONIA S. CABAYSA

Chief, Construction Section

BAC Chairperson

- Delivery period <u>7 Seven Calendar Days</u> before the event or on 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 mininum 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. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)

  6. Bidders shall submit original brochures showing certifications of the product, if applicable.

  7. Please indicate the brand for each items being offered.

- 8. The approved budget ceiling for this procurement is Php 690,800.00

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