

Name of Procuring Entity: DPWH-SLDEO (P.R. No.)/Contract ID No.

Revised on : _____ Date : _____

Standard Form/Title	REQUEST FOR QUOTATION	Office/End User	: DPWH-SLDEO
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COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :	
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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 10:01 A.M. of _____ in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, DPWH-SLDEO, Maasin City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 31 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-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. (Income Tax Return and Omnibus Sworn statement for Procurement using the method of Small Value Procurement)
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 65,000.00**
9. Must have a physical store/service center w/in the province for technical purpose

GIDEON C. SACRO

Assistant District Engineer
BAC Chairman

[illegible]

Brand and Model

Delivery Period

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

Printed Name / Signature / Date

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

Website: www.dpwh.gov.ph
dpwhsldeo@gmail.com

