



Name of Procuring Entity: DPWH Bulacan 2nd D.E.O., Sta. Maria, Bulacan

Request for Quotation (P.R. No.) : **25-05-0025 (PR# 25-04-0049)**

Revised on:

Date : May 9, 2025

Standard Form/Title:

Office/End User : Maintenance Section

COMPANY NAME	:
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ADDRESS	:
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TEL.NO./FAX NO. :

TIN:

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 10:00 A.M. of May 15, 2025 in a returned envelope attached herewith, to the BAC Secretariat, Pulong Buhangin, Santa Maria, Bulacan.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within _____ upon receipt of the approved funded Purchase Order (P.O.)
- 3. Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason.
- 4. 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.
- 5. Price validity shall be for a period of sixty (60) calendar days.
- 6. G-EPS Registration Certificate/Mayor's Permit/Latest ITR/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 7. Bidders shall submit original brochures showing certifications of the product.
- 8. Please indicate the brand for each item being offered.
- 9. The approved budget ceiling for this procurement is _____

P100,000.00

ACE M. CAPER
BAC Chairman

[illegible]

Brand and Model :	Warranty	:	
Delivery Period :	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 and Conditions specified by DPWH.

Telefax: 044-328-0347
c/o John Richard V. Maghinang
dpwhbulacan2nd@gmail.com

Printed Name / Signature / Date

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