



REQUEST FOR QUOTATION

COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 7 days upon receipt of the approved funded Purchase Order (P.O).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
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 1,950.00**

RYAN VERGEL C. BUAC

Chief, Planning & Design Section
BAC Chairperson

Brand Name and Model	:	_____	Warranty	:	_____
Delivery Period	:	7 days	Price Validity	:	None

Tel. No. 957-3446

Printed Name / Signature / Date

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