

Request for Quotation (P.R No): **MSXIII-24-06-0158**

Date: June 18, 2024

Office/End-User: MAINTENANCE SECTION

TIN:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. 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. PhilGEPS 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 item being offered.**
8. The approved budget ceiling for this procurement is **Php 999,842.00**

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

**Purpose:** Installation/Application of Safety Devices along Jct. Del Carmen-Sta.Monica-San Isidro Road.

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

**Terms of Payment: Cash on delivery NOT applicable**

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by the DPWH.

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Printed Name/Signature/Date

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