

[illegible]

[illegible]

Name of Procuring Entity :		Request for Quotation (P.R. No):		2024-03-060	
Revised on:		Date :		March 20, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			
		Office/End-User :			
COMPANY NAME:					

ADDRESS:

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 **2:00P.M.** In the return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cansangmat, Sibulan, Neg. Or.

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.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
(3 mnth) / **Expendable Supplies** (consumed in used w/in 1 year like fuel, spareparts and etc.)
(1 year) / **Non-Expendable Supplies** (serviceable in more than 1 year like furniture, fixtures & etc.)
(3 years) / **IT Equipment** (computers, printers and etc.)
4. **Price validity** shall be for a period of sixty(60) calendar days.
5. PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures of the product, if applicable.
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered.
8. The approved budget ceiling (ABC) for the procurement is P **10,360.00**

8. The approved budget ceiling (ABC) for the procurement is P

[illegible]

[illegible]

[illegible]