

Name of Procuring Entity : Bulacan 1st DEO

Purchase Request No.24-07-244

Revised on :

Date : 07/16/2024

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End-User: Maintenance

**COMPANY NAME :**

**ADDRESS :**

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 sealed/open quotation duly signed by your representative not later than 10:00 A.M. of August 22, 2024 in the return envelope attached herewith.

**TERMS AND CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 999,695.00

**ERNESTO C. GALANG**  
BAC CHAIRPERSON

[illegible]

To be used for the Supply and Delivery of materials for repair & maintenance along Manila North Road, this district

**Brand and Model :**

**Warranty :**

*After having carefully read and accepted your general Conditions, I/ We quote you on the item(s) at prices note above.*

Please email your quotation at:  
rfgdpwhbul1deo@gmail.com

Tel. Nos. (044) 794-2245 loc 31448

Telefax: 794-2245

Printed Name/ Signature/ Date

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