

Republic of the Philippines

.. No.) : 2024-06-077
Date : June 28, 2024

-User : Maintenance S

ANY NAME

ADDRESS

O./FAX No. :

—**21**—

ons stated below and submit your quotation
elope attached herewith, to the Office of the

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 w.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. 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 item being offered.
8. The approved budget ceiling for this procurement is P944,000.00

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NICOMÉDES G. NOHAY

Engineer III

BAC- Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					

Procurement, supply and delivery of materials for the repair of road signages along National Roads (District Wide) for use of Maintenance Section

[illegible]Brand and Model
Delivery Period

Warranty	
Price Value	

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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.

Printed Name / Signature / Date

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