

Name of Procuring Entity: <b>Department of Public Works &amp; Highways</b>		Request for Quotation (P.R. No.) : 2024-07-083	
Revised on :		Date : July 2, 2024	
Standard Form/Title <b>REQUEST FOR QUOTATION</b>		Office/End-User : Consolidated	
COMPANY NAME :			
ADDRESS :			
T.I.N. No. :			
Tel. No./Fax No. :			

ice/End-User : Consolidated

05 JUL 2024

BUSIG CITY SURINA SIA

1. All entries must be typewritten or legibly written.
2. Delivery period within ten ( 10 ) 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 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 submit original brochure showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is **P 60,427.00**

Purpose :	For use in the repair and maintenance of service vehicle ( NAO 6180) assigned at the Procurement Unit and service vehicle (ZAC-1198) assigned at Finance Section for the 3rd quarter CY-2024 @ DPWH, Bislig City
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Brand and Model :	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____

Printed Name/Signature/Date \_\_\_\_\_

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