

Name of Procuring Entry: Department of Public Works & Highways		Request for Quotation (P.R. No.) : 2024-07-085	
Revised on :		Date : July 2, 2024	
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : Planning and Design Section	
COMPANY NAME : _____			
ADDRESS : _____			
T.I.N. No. _____			
Tel. No./Fax No. : _____			

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PUBLIC CITY SHERIFFS OFFICE

TERMS AND CONDITIONS:

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 97,475.00**

[illegible]

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

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