

Name of Procuring Entity: Department of Public Works & Highways Request for Quotation (P.R. No.) : 2024-07-111

Revised on : Date : July 2, 2024

Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	Construction Section
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COMPANY NAME :

ADDRESS :

T.I.N. No. _____

Tel. No./Fax No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 18 JUL 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

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 211,572.80

Purpose : For use in the Construction & Financial Management Section Office Steel Cabinet, DPWH BISLIG CITY, 2ND DEO
for the 3rd quarter CY-2024

[illegible]

Brand and Model :

Warranty :

Delivery Period : _____

Price Validity :

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

Printed Name/Signature/Date _____

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