

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

Request for Quotation No.: **1**
Date: **JUN 06 2024**
Office/End-User: Planning and

PhilGEPS Reg. No.

d below, subject to the T
than 10:00 AM of JUN
. Alunan Avenue, Mabini

Koronadal City

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the RA of RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. The Bidder shall attached upon the submission of the quotation the following:
 - a. **PhilGEPS Registration Certificate**
 - b. **Mayor's/Business permit**
 - c. **Income/Business Tax Return (Applicable on above Php 500,000,000.00)**
 - d. **Omnibus Sworn Statement (Applicable on ABC above Php 50,000,000.00)**
6. Bidders shall submit original brochures showing certifications of the product, if any.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 591.666.18**

IAN P. MANSUNGA
Chief Administrative Division
BAC Chairperson

[illegible]

Warranty Period:

Warranty Period: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Regional Procurement Unit/BAC Secretariat, DPWH Region XII
 Email: dpwhr12.procurement@gmail.com