



Republic of the Philippines

(PR No.):

Mode of Procurement: **SMALL VALUE PROCUREMENT**

PhilGEPS Reg. No.

6 2024. In the

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 Rules 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:

b. Mayor's/Business permit

c. **Income/Business Tax Return (Applicable on above Php 500,000.00)**

d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00)

6. Bidders shall submit original brochures showing certified
7. Please indicate the brand for each item being offered.

8. The approved budget ceiling for this procurement is **Php 361,140.00**

Chief, Administrative Division

BAC Chairperson

[illegible]

Purpose: For use in Road Traffic Information Application under Planning and Design Division, DPWH Regional Office XII, Koronadal City

Prospective Suppliers must quote for all of the items

Otherwise, they will be subjected for disqualification

Warranty Period:

Price Validity:

I/We quote you on the item/s at prices quote above. In addition, I/We concur with the Terms and Conditions specified by DPWH.

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat: DPWH Region XII

Printed Name / Signature / Date