



Name of Procuring Entity		:	Antique DEO		Request for Quotation (P.R. No.)		:	2025-03-004	
Revised on :					Date : April 10, 2025				
Standard Form/Title		:	REQUEST FOR QUOTATION				Office/End-User :		Administrative Section
COMPANY NAME :									
ADDRESS :									
TEL. NO./FAX No. :							TIN :		

1. All entries must be typewritten or legibly written.
2. Delivery period within **25 C.D.** upon receipt of the approved funded Purchase Order (P.O).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
5. Price validity shall be for a period of **sixty (60) calendar days**.
6. **PhilGEPS Registration Number or Organization Number, Mayor's/Business Permit, and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
7. Bidders shall submit **original brochures** of the product .
8. Please indicate the **brand** for each items being offered.
9. The approved budget ceiling for this procurement is **P 471,000.00**

Amount in Words : _____

Brand and Model : _____ Warranty : _____

Delivery Period : _____ Price Validity : _____

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