

## Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

QUEZON I DISTRICT ENGINEERING OFFICE

bigy. Adaily, Locoan,		
uezon I-DEO	Request for Quotation (P.I	R. No.): 2024-07-1112
A STATE OF THE STA		Date: July 17, 2024 /
REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section /
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	REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of July 22, 2024 in the return envelope attached herewith.

## TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

- 2. Delivery period 7 Seven Calendar Days before the event or on 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 mininum of three (3) months for supplies & materials, one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user.

- 4. Price validity shall be for a period of sixty (60) calendar days.
  5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
  Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is Php 437,324.86

EUFRONIA S. CA	BAYSA
Chief, Construction BAC Chairpers	Section

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