



Republic of the Philippines

Request for Quotation (P.R No.):	RFQ No. 2025-03-011 2024	PR No. PR2025-03-020 2025
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Date:

Office/End User: _____
Maintenance Section

March 18, 2025

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 days 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; 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. G-EPIS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business License, and other necessary documents shall be submitted upon award of the contract. Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: **Submit three (3) duly certified photocopies of each document stated in terms and original copy of this accomplished RFQ & two (2) certified photocopies.**

6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. **The approved budget ceiling for this procurement is**

PATERNOC, GONZALO
Chief, Administrative Section
BAC Chairperson

[illegible]

Warranty:

Price Validity:

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

CARMENCITA P. TICTIC

HEAD - BAC Secretariat

[(+63)908 816 6091]

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