



P.R. No.: 24-10-168

Date: 10/16/2024

Office/End-User: **MAINTENANCE SECTION**

TIN :

TEL NO./FAX NO.

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of NOV 05 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P_____ 114,950.00

SANTIAGO D. TOLENTINO II
Assistant District Engineer
BAC-Chairperson

Purpose:	Supply and Delivery of 300kls. Nylon no.300 for use in the Maintenance Section in the Office of 1st
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Price Validity:

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date