

Name of Procuring Entity :	Purchase Request No. : 2025-04-0088
Revised on :	Date : April 7, 2025
Standard Form/Title :	Office/End-User : DPWH-Tarlac 1st DEO
COMPANY NAME :	Request for Quotation No. : 2025-04-0008
ADDRESS :	Date : April 14, 2025
TEL. NO./FAX No. :	TIN No.

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 **10:00 A.M.** of **April 22, 2025** the return envelope attached herewith. To the BAC Secretariat, Pansolingan, Gerona, Tarlac.

TERMS and CONDITIONS :

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 (PO). 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 a minimum of three (3) months for supplies & materials; one (1) year for Equipment ; one (1) year for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. For **Shopping**, PhilGEPS Registration Certificate and Mayor's/Business Permit must be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 999,500.00**.

CONTRACT ID NO. 25GCJ0018

MARVIN S. JIMENEZ
BAC - Vice Chairperson

[illegible]

Brand and Model:	Warranty:
Delivery Period:	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 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

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