



Request for Quotation No. RFQ-2025-0018

Purchase Request No.	2025-03-19-0026
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Office/End-User : Maintenance Section

TIN No.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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 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 / DTI/ Omnibus Sworn Statement / Tax Clearance Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 160,500.00

**FITZGERALD A. POLINAR**  
BAC Vice-Chairperson

Item No.		ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Nylon #310		300	kg.		
		"Nothing Follows"				
						-
					TOTAL:	

**PURPOSE:** To be used in the operation of brush cutters of this District Engineering Office.

**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.*

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*Printed Name / Signature / Date*

Tel. No. / Cellphone No. / Email Address