



Request for Quotation (P.R. No.): 2024-01-0026

Date: February 22, 2024

Office/End-User: Maintenance Section

TEL. NO./FAX NO. :

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 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 the date of acceptance by the end-user.
4. Price validity shall be for one hundred twenty (120) calendar days.
5. GEPS Registration Certificate shall 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 ₱ 998,208.88. Submit Canvass in a sealed bid envelope well indicate the Company Name, Canvass Title, RFQ No., etc.
10. Notarized Sworn Statement with Documentary Stamp

ISIDRO C. ANTONIO
Chief, Construction Section
BAC Chairman

('Form 29-DPWH-GOODS)

Warranty

Price Validity ☐

Telefax:

Printed Name/Signature/Date

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