



Name of Procuring Entity : SK 1st District Engineering Office Request for Quotation : 2024-04-0015 (P.R. No.) 2024-04-0011

Revised on : \_\_\_\_\_ Date : April 17, 2024

Standard Form/Title :	<b>REQUEST FOR QUOTATION</b>	Office/End-User :	<b>SK 1st DEO</b>
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COMPANY NAME :	
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Date : April 17, 2024  
Office/End-User : SK 1st DEO

COMPANY NAME  
ADDRESS

TEL. NO./FAX NO.

FIN:

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 AM, of \_\_\_\_\_ in the return envelope attached herewith, to the Goods & Services, Procurement Services, Kalawag II Isulan, Sultan Kudarat

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 25 Calendar Days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 91/84 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 of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P80,700.00 ✓

**ANSAREM. BUSRAN**

BAC - Chairman

[illegible]Brand and Model  
Delivery Period

**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 space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the*

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baradona.potre\_nahar@dpwh.gov.ph

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