

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Region V
Legazpi City

Name of Procuring Entry: DPWH RO V

Request for Quotation(P.R. No.): 2024-04-079

Revised on:

Doc. No.: 2024-07-013
Date: 04/04/2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Cam Norte Sub-DEO

COMPANY NAME:

ADDRESS:

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 **11:00 A.M. April 08, 2024** in the return envelope attached herewith to the BAC.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-104 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. **PRICE Registration Certificate/Mayor's Permit/DTL Tax Clearance, Income/Business Tax Return and Ombudsman Sworn Statement**, 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 **P999,937.00**

BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

[illegible]

Brand and Model:

Warranty:

Delivery Period:

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,

Printed Name / Signature / Date

Date _____