



Request for Quotation(P.R. #): 2024-05-42
Date: May 21, 2024
Office/End User : Finance Section

TIN No.

1. All entries must be typewritten or legally written.
2. Delivery period within Twenty (30) CD 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. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus 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 items being offered.
8. The approved budget ceiling for this procurement is P547,648.00


MYRNA M. FIEL
BAC-Chairperson

[illegible]

Brand and Model:	Warranty :
Delivery Period :	Price Validity:

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



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TERMS and CONDITIONS:

- 
MYRNA M. FIEL
BAC-Chairperson

for the use in Finance Section.

KHLINE FORD B. BORRES
Accountant II
(End User)

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