



Request for Quotation(P.R. #): 2024-07-48

Date: 07/18/2024

Office/End User : DPWH Camiguin DEO

TIN No.

TERMS and CONDITIONS:

1. All entries must be typewritten or legally written.
2. Delivery period within Seven (7) 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 P60,000.00


MYRNA M. FIEL
BAC-Chairperson

Brand and Model:	Warranty :
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