



Request for Quotation No. : 2024-07-49

Date :

Office/End-User : DPWH, Pangasinan 3rd DEO/Maintenance Section

TIN No.

1. All entries must be typewritten or legibly written.
2. Delivery period: within Thirty (30) days upon receipt of the approved funded Purchase 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; 3 years for 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, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for this procurement is : **PHP 480,975.00**

Chief, Construction Section
Chairperson, Bids and Awards
Committee

TOTAL AMOUNT IN FIGURES:

Warranty : _____
Price Validity : _____

The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.

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

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