



Standard Form/Title : REQUEST FOR QUOTATION
 Date : September 2, 2024
 Office/End-User : SK 1st DEO

ADDRESS

ADDRESS

$$\frac{2}{N+1}$$

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 A.M. on February 11, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

Entries must be typewritten or legibly written.

Delivery period within 25 Calendar Days upon receipt of the approved funded purchase Order (P.O). Administrative penalties pursuant to Sec. 89 of the Revised State Order (P.O). Administrative penalties pursuant to Sec. 89 of the Revised State Order shall be imposed for non-delivery without valid reason.
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. The validity shall be for a period of sixty (60) calendar days.

EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of notation.

idders shall submit original brochures of the product. Please indicate the brand for each item being offered.

e approved budget ceiling for this procurement is P245,174.20

[illegible]

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 space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and conditions specified by DPWH.

Tel. No. (064) 471 3100

email: baragona.potre_nahar@dpwh.gov.ph

Printed Name / Signature / Date

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