

Republic of the Philippines

2024-10-261

REQUEST FOR QUOTATION

PDD

TIN No.

Terms and Conditions stated below and submit your return envelope attached herewith to the BAC City.

CONDITIONS:

1. All entries must be typewritten/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 IRR-RD 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHILGEPs Registration Certificate/Mayor's Permit/DTI or SEC R or SEC R Income/Business Tax Return (ITR) and Omnibus Show Statement**
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: **P110,132,000.00**

d. P110,132.80

SON B. SERENO, MPA
(BAC (Chairperson))

Chief Equipment Management Division

[illegible]

iod:

Warranty:

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 black, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

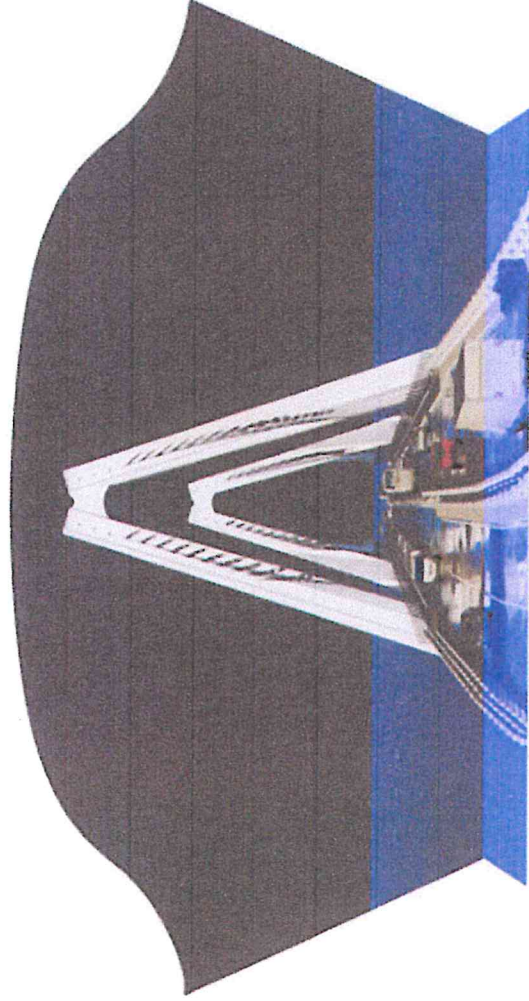
Date _____



FRONT



BACK



RIGHT SLEEVE



LEFT SLEEVE