



Name of Procuring Entity	: SK 1st District Engineering office	Request For Quotation	: 2025-04-0022 (P.R. No.) 2025-04-0027
Revised on :		Date	: April 29, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: SK 1ST DEO

COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN •

Please quote your lowest price on the items 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 MAY 30 2023 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 25-Calendar 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 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/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Bidders indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P 227,127.50** ✓

RAUL N. TRAVILLA
BAC Chairman

[illegible]

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

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

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