



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Batanes District Engineering Office
Basco, Batanes

Name of Procuring Entity	:		PR No. :	24-03-011
Revised on	:		Date :	19-Mar-24
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End User :	PROCUREMENT UNIT
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX NO.:	:		TIN NO.:	

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 AM of **March 22, 2024**.

TERMS AND CONDITIONS

1. All entries must be type written or **eligibly written**.
2. Delivery period within forty-five (45) C.D. 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 and 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-EPIS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/latest Income Tax Return (ITR)** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certificate of the product if applicable.
7. Please indicate the BRAND for each items being offered.
8. The approved budget ceiling for this procurement is **P.195,400.00**.

~~RONALD G. MERIN~~
BAC Chairperson

[illegible]

Brand & Model:

Delivery Period:

Warranty:

Price Validity:

After having carefully read and accepted your General Condition 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