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|---------------------------|--|-----------------------|--|--------------------------------------|--|
| Name of Procuring Entity: |  | Request for Quotation |  | P.R. No.: 24-03-097                  |  |
| Revised on:               |  |                       |  | Date: 3/20/2024                      |  |
| Standard Form/Title:      |  |                       |  | Office/End-User: MAINTENANCE SECTION |  |
| COMPANY NAME :            |  |                       |  |                                      |  |
| ADDRESS :                 |  |                       |  |                                      |  |
| TEL NO./FAX NO. :         |  |                       |  |                                      |  |

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) 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 & 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 75,912.00

**RAMON L. BARRERA, JR.**  
*Aw* Engineer III  
 BAC, Chairperson

[illegible]

|                 |  |
|-----------------|--|
| <b>Purpose:</b> | Supply and Delivery of 6 pcs Oil, filter, 6 pcs Fuel, filter and 4 pcs Tire 265/65R17 for use in preparation of P/M and replacement of worn-out tires of 1 unit Toyota Hi-Lux with Plate # KAC-4466 (A9K846) assigned in the 1st Engineering District - Maintenance Section. |
|-----------------|--|

|  |  |  |  |                     |
|--|--|--|--|---------------------|
| <b>Brand Model:</b> _____<br><b>Delivery Period:</b> _____ |  | <b>Warranty:</b> _____<br><b>Price Validity:</b> _____ |  | Total Amount: _____ |
|--|--|--|--|---------------------|

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 DPWH.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

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Printed Name / Signature / Date

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