



RFQ- 0091

2024-08-0093

Office/End-User : Administrative Section

TIN No.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 3 Calendar Days upon receipt of the approved funded Purchased 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 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/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 325,360.00

JANETTE B. FOLGO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	34th Anniversary Polo Shirt with Customized Design	265.00	pcs		
2	15th Inter-Government Agency Sportfest (Sublimation Shirt and Shorts, Pants, Jacket & Hat) with Customized Design	40.00	sets		
	----- nothing follows -----				
				TOTAL:	

Item 1 to be use in the Anniversary Celebration of this District on September 5, 2024 & Item 2 to be use as sports attire for the selected participants who will compete in the sportfest events in Dipolog City on September 17-20, 2024

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 DPWH.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address

