



Request for Quotation (P.R. No.) : 2025-03-0010

Date : March 27, 2025

Office/End-User : Finance Section

TEL. NO./FAX No.

TIN :

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within (30) 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. PhilGEPS Registration Certificate/Mayor's Permit.  
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. Omnibus Sworn statement for ABC above Php 50,000
9. Income Business Tax Return for ABC above Php 500,000
10. The approved budget ceiling for this procurement is **Php 200,997.15**

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**ALEREDO E. HERNANDEZ**  
Assistant District Engineer  
BAC -/Chairperson

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Warranty	:
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./ E-mail Address