

Request for Quotation : **SVPMG-2024-0076**

Date : August 16, 2024

Office/End-User : Maintenance Section

TIN :	
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1. All entries must be typewritten or legibly written.
2. Delivery period is **Immediately** upon the 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 for IT Equipment from the 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 of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 999,700.00.**


SUSAN M. TAPIT, MPA, JD
Engineer III
BAC Chairperson

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