

Request for Quotation (P.R No): **ADMXIII-24-07-0170**

Date: July 1, 2024

Office/End-User: ADMINISTRATIVE OFFICE

TEL. NO./FAX NO. :

TIN:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI 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 88,000.00**

BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

[illegible]

Terms of Payment: Cash on delivery NOT applicable

Printed Name/Signature/Date

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