

Name of Procuring Entity : Bulacan 1st DEO

Purchase Request No.2025-06-204

Revised on :

Date : 06/10/2025

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End-User: HRAS

**COMPANY NAME :**

**ADDRESS :**

TEL. NO./FAX NO. :

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed/open quotation duly signed by your representative not later than 10:00 A.M. of August 13, 2025 in the return envelope attached herewith.

**TERMS AND CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days upon receipt of the approved funded Purchase Order (P.O.) Adm
- 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 one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 591,200.00

JAYPEE D. MENDOZA  
BAC CHAIRPERSON

[illegible]

To be used in all Section of DPWH Bulacan 1st DEO, Tikay City of Malolos, Bulacan

**Brand and Model :**

**Warranty :**

**After having carefully read and accepted your general Conditions, I/ We quote you on the item(s) at prices note above.**

Please email your quotation at:  
[rfgdpwhbul1deo@gmail.com](mailto:rfgdpwhbul1deo@gmail.com)

Tel. Nos. (044) 794-2245 loc 31448

Telefax: 794-2245

Printed Name/ Signature/ Date

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