



Name of Procuring Entity : SK 1st District Engineering office Request For Qoutation : 2025-04-0021 (P.R. No.) 2025-04-0033

Revised on : \_\_\_\_\_ Date : April 28, 2025

Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User : SK 1ST DEO
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COMPANY NAME :	
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ADDRESS :

TEL. NO./FAX No. :

TIN :	
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Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of MAY 08 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

**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. G-SPS 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 **P161,696.00**

**RAUL N. TRAVILLA**  
BAC Chairman

[illegible]

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	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

Tel. No. (064) 471 3100

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*Printed Name / Signature / Date*

email: baragona.potre\_nahar@dpwh.gov.ph

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