



Name of Procuring Entity	: Antique DEO	Request for Quotation (P.R. No.)	: 2025-06-019
Revised on :		Date :	June 19, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Administrative Section

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 June 27, 2025** in the return envelope attached herewith, to the Chairman, BAC Office of the DPWH-Antique DEO, San Jose, Antique.

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 Number or Organization Number, Mayor's/Business Permit, and 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 **P 294,700.00**

Amount in Words	:		
	:		
Brand and Model	:		Warranty : _____
Delivery Period	:		Price Validity : _____

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