

Name of Procuring Entity :		Request for Quotation (P.R. No.): 2024-12-0150		PR NO.: 2024-12-0568
Revised on :		Date : December 11, 2024		Date : December 5, 2024
Standard Form/Title :		REQUEST FOR QUOTATION		Office/End-User : Administrative Section
COMPANY NAME :				
ADDRESS :				
TEL. No./FAX No. :				TIN:


CHIRWEN P. NAZARENO
BAC Chairperson

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
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. **Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
6. **Tax Clearance Certificate**
7. **Omnibus Sworn Statement**
8. **Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.**
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **165,560.00**

Brand and Model : _____ Delivery Period : _____ <p><i>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 by DPWH.</i></p>		_____ <i>Printed Name / Signature / Date</i> _____ <i>Tel. No. / Cellphone No. / E-mail Address</i>
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