

Request for Quotation (P.R. No.) : **2025-07-0053**

Date : **07/29/2025**

Office/End-User : DPWH-CEBU 7TH DEO

TEL. NO. / FAX NO.:

TIN NO. :

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) 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 one hundred twenty (120) calendar days.
5. PHILGEPS Registration Certificate/ Mayor's Permit/ DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing specifications of the product applicable.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is

₹993,601.07

ENGR. ALTIUS A. ENRIQUEZ
Chief, Quality Assurance Section
BAC - Chairman

[illegible]

Warranty : _____
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 by DPWH.

Printed Name / Signature / Date

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