



Name of Procuring Entity: DPWH-DEO Zamboanga City	Request for Quotation: PR No.2023-10-408
Revised on:	Date: 11-23-2023
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Management
COMPANY NAME :	For use in the Management (IT),DPWH - DEO,Divisoria, Z.C
ADDRESS :	
TEL NO./FAX NO. :	TIN No: Mode: Shopping
Please quote your 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 am of _____, 2024 in the return envelope attached herewith.	

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) working 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 period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEP Registration Certificate shall be attached upon submission of this RFQ.**
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. **TOTAL Approved Budget for the Contract (ABC) P P 280,000.00**

MA. EMMA P. MARCERA
BAC - Chairperson

[illegible]

Brand and Model: _____
Delivery Period : _____

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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452
c/o Teresita F. Marquez
email: marquez.teresita@dpwh.gov.ph

Printed Name/Signature/Date

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