



Standard Form/Title : **REQUEST FOR QUOTATION**

VICTOR S. SUPPLICO III

**TERMS AND CONDITIONS :**

2. All pages must be duly signed.

3 Delivery period within 20 C. D. upon receipt of the approved funded Purchase Order (P. O.).

5. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason.

4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.

5. Price validity shall be for a period of sixty (60) calendar days.

G-EPS Registration Number & Mayor's Permit/Business Permit & Omnibus shall be attached upon

b. submission of the quotation.

7. Bidders shall submit original brochures showing certifications of the product if applicable.

8. Quotations to be submitted by Lot

9. Please indicate the brand for each item being offered.

10. Eco -friendly supplies/equipment

11. The approved budget ceiling for this procurement is

12. Quotations submitted thru mail & Fax will not be accepted

[illegible]

**Grand Total**

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 price 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.*

Tel No.: (053) 255-8683

c/o Vanilyn C. Catampatan/ Rav Debhosaur E. Porcadilla

Printed Name / Signature / Date

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

Website: [www.dpw.hk.gov.ph](http://www.dpw.hk.gov.ph)

Tel. No(s): 561-8012 / 66927

