

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0169
		(P.R. No.)	: (2024-11-0262)
Revised on :		Date	: November 19, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
24GAA0169: PROCUREMENT OF MONOLINE FOR USE AT MAINTENANCE SECTION, DPWH-ILOCOS NORTE FIRST DEO, LAOAG CITY			

COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX No. :		TIN :

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within fourteen (14) 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P462,000.00

**MARK LOUIE B. GALIZA**  
BAC Chairperson

[illegible]

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ 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.*

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Printed Name / Signature / Date

Telefax: (077) 670-8468  
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Tel. No. / Cellphone No. / E-mail Address

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