

Airport Avenue, Brgy. Cavit, Laoag City

Revised on : _____ Date : November 19, 2024

Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
---------------------	-------------------------	-----------------	-----------------------

Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
---------------------	-------------------------	-----------------	-----------------------

LAOAG CITY, ILOCOS NORTE

COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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, Income Tax Returns and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P997,500.00

MARK LOUIE B. GALIZA
BAC Chairperson

Brand and Model:	Warranty:
Delivery Period:	Price validity
<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>	

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.

Telefax: (077) 670-8468
c/o BAC Secretariat
email: doloroso.james@dpwh.gov.ph

Printed Name / Signature / Date

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

Publication: December 2, 2024