



## REQUEST FOR QUOTATION

**COMPANY NAME**

ADDRESS

TEL. NO./FAX No.

TIN :

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 7 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. Price validity shall be for a period of sixty (60) calendar days.
4. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
5. Bidders shall submit original brochures of the product .
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P 2,080.00**

RYAN VERGEL C. BUAC

Engineer - III

Chief, Planning & Design Section  
BAC Chairperson

Tel. No. 957-3446

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*Printed Name / Signature / Date*

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