



Request for Quotation (P.R No.): **RFQ No. 2025-07-0027** dated August 1, 2025

Date:

Office/End User: **MAINTENANCE SECTION**

TEL. NO./FAX NO.:

TIN:

August 8, 2025

in the return

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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 for 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-EPIS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. Cost of Bidding Document:
9. The approved budget ceiling for this procurement is P 750,000.00

PATERNOC, GONZALO
Chief, Administrative Section
BAC Chairperson

Php1,000.00

736,920.00

[illegible]

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 with the Terms and Conditions specified by the DPWH.

CARMENCITA P. TICTIC
HEAD - BAC Secretariat
[(+63)908 816 6091]
dpwhbng2bac@gmail.com

Printed Name/Signature/Date _____

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



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