



Name of Procuring Entity :	Purchase Request No. : 2024-11-0425
Revised on :	Date : November 26, 2024
Standard Form/Title :	Office/End-User : DPWH-Tarlac 1st DEO
COMPANY NAME :	Request for Quotation No. : 2024-12-0088
ADDRESS :	Date : December 4, 2024
TEL. NO./FAX No. :	TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M.** of **December 11, 2024** the return envelope attached herewith. To the BAC

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
 2. Delivery period within **Thirty (30) c.d.** 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 one hundred twenty (120) calendar days.
 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be attached upon submission of the quotation.
 6. Bidders shall submit original brochures showing certifications of the product, applicable
 7. Please indicate the brand for each items being offered.
 8. The approved budget ceiling for this procurement is **PhP 925,600.00**
- CONTRACT ID NO. 24GC70131**

MARVIN S. JIMENEZ
BAC - Vice 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.

Printed Name / Signature / Date

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