

Republic of the Philippines

Region V

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**2024-10-268**

**REQUEST FOR QUOTATION**

**10/28/2024**

RECEIVED

## MAINT

**ADDRESS:**

**TIN No.**

Terms and Conditions stated below and submit your  
the return envelope attached herewith to the BAC  
City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Purchase period within Thirty (30) C.D. upon receipt of approved funded Delivery Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the JRR-94 §184 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PRICES Registration Certificate/ Mayor's Permit/DTL Tax Clearance**
6. Bidders shall submit original brochures showing certifications of the products, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P176,500.00**

P176,500.20

**NELSON B. SERENO, MPA**  
(BAC Chairperson)

Chief Equipment Management Division

[illegible]

Brand and Model:

**Warranty:**

Delivery Period:

**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

Date \_\_\_\_\_