

Republic of the Philippines

Region V

V

2024-11-300

Revised on:

Standard Form/Title:

REQUEST FOR QUOTATION

Standard Form/Title:

Office/End-User: CAMNORTE SUB DEO/MAINT

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 2:00 P.M. **December 13, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, **CAMARINES NORTE SUB-DEO**.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-84 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHILIGES Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return (ITR), Secretary's Certificate, If Corporation and Omnibus Sworn Statement** shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P499,200.00**

BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman) 1

Item	No.
------	-----

ITEMS & DESCRIPTION

MATERIALS FOR REGRAVELLING OF SHOULDERS

Aggregate Surface Course (Crushed)

192

cu.m.

TOTAL PRICE

Printed Name / Signature / Date

Date