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Request for Quotation (P.R.): 2025-02-011

Date: 02/28/2025

Office/End-User: Planning and Design Division

TEL. NO./FAX NO.:

BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

1. All entries must be type written or lightly written
2. Delivery period within One (1) calendar day 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 (1) 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. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product applicable
7. Please indicate the brand for each item being offered, delivery period, price validity and warranty.
8. All documents must be CERTIFIED TRUE COPY.
9. The approved budget ceiling for this procurement is **Php 60,000.00**

JORD ACHAS R. DAVID
Chief, Administrative Division
BAC Chairperson

Printed Name/Signature