



Request for Quotation No. RFQ- 0030

Purchase Request No.	2025-05-0032
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Office/End-User : Construction Section

TIN No.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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 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 / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is 153,440.00

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Glue Stick (7mm x 190mm)	50	pcs		
2	Glue Gun	10	pcs		
3	Cutter	10	pcs		
4	Duck Tape	10	pcs		
5	UPS 1800W 3000VA	2	pcs		
6	Hard Drive HDD 1TB	5	pcs		
7	1T Portable SSD (solid state drive)	8	pcs		
8	Maintenance Box Epson L61710	1	pcs		
9	Steel 4 layer lateral modern filing Cabinet (130 x 90 x 45cm)	2	pcs		
10	7 in 1 Office Desk Organizer	10	pcs		
11	Scotch Tape (Clear 1 inch)	6	pcs		
	-----nothing follows-----				
				<b>TOTAL:</b>	

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. / Email Address