



Republic of the Philippines

1st District Engineering Office

Purchase Request No. : 2024-02-0000

Purchase Request Date : 2/26/2024

RFQ No. : 2024-02-0004

RFQ Date : 3/1/2024

Office/End-User : Administrative Section

COMPANY NAME :

ADDRESS :

TEL. No./FAX No. : TIN:

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 no later than 10:00 A.M of March 06, 2024 in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 C.D upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IJR-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 sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 655,240.00**


SUSAN L. ORNOPIA-AROA
BAC Chairman

[illegible]

Brand Model	:	Warranty
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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 :