

Request for Quotation : **SVPMG-2025-0049**Date : **June 9, 2025**Office/End-User : **Maintenance Section**

**TIN :**

1. All entries must be typewritten or legibly written.
2. Delivery period is **within Fifteen (15) calendar days** upon the 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; three (3) years for IT Equipment from the 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 of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 994,250.00.**

**SANTOS H. BATALON, JR.**  
OIC Assistant District Engineer  
BAC Chairperson

[illegible]

<b>Brand and Model :</b>		<b>Warranty :</b>	
<b>Delivery Period :</b>		<b>Price Validity :</b>	

*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*

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*Printed Name / Signature / Date*

Tel. No. / Cellphone No. / E-mail Address