

Republic of the Philippines

Name of Procuring Entity : **DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE** Request for Quotation (P.R. No.) : **25-06-153**

Revised on	:	Date : June 06, 2025
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Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Procurement Unit
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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 not later than 10:00 A.M. of **June 23, 2025** in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **ten (10) calendar days** 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 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. G-EPS Registration Certificate/Mayor's Permit/DTI 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. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **P 142,800.00**

SGD.
LORENZO A. PAGTALUNAN
BAC Chairperson

[illegible]

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. / E-mail Address