Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. **1043-2024-11-535**	
Revised No.		Date: **November 22, 2024**	
Standard Form/Title : **REQUEST FOR QUOTATION**		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 not later than 1:00 PM on December 13, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
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 one hundred twenty (120) calendar days.
5. **PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance** and **DTI Registration Certificate/SEC Certificate of Incorporation** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product (if applicable).
7. Please indicate the brand for each items being offered (if applicable).
8. The approved budget ceiling (ABC) for this procurement is **₱224,547.88**
9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

RYAN S. DY
Chief, Quality Assurance Section
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	**Laptop Computer (Specialize App Use)**	**1**	**unit**		
	(Please see attached Specification)				
	-x-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-				
			TOTAL BID PRICE:		

Purpose: Procurement of Computer Supplies for District Engineer

Brand & Mode : _____ Warranty: _____

Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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

_____
Date