

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

			10	nuag City	Television of the second				
Name of Procuring Entity			: Request for Quotation (P.R. No.)				2024-09-355 September 30, 2024		
Revised on			: <u>D</u>						
Standard Form/Title			: REQUEST FOR QUOTA	ATION	Office/End-User		DPWH SDS-1 DEO (Maintenance Section)		
COMPANY	NAME		:						
ADDRESS			:						
TEL. NO./F			:			•	rin	-	
Please qu	uote your lowest pri	ce on the item(s) listed	below, subject to the Terms and C	Conditions stated below a	and submit your	in the retu	ra anvolana attachad b	occuith	
quotation duly nerewith, to th	signed by your repl se BAC Secretariat, I	resentative not later tha DPWH 1st District Engin	n 10:00 A.M. ofeering Office, Tandag City, Surigan	o del Sur.	elope attached	iii tile retu	тт епчеторе апаслест	ici ewiti,	
TERMS and	CONDITIONS :								
	must be typewritter		upon receipt of the approved		i				
			upon receipt of the approved oursuant to Sec. 69 of the Revised	i	i				
		for non-delivery without					MA. CECILIA A. CEDRO		
3. Warranty s	shall be for a minime	um of three (3) months	for supplies & materials; one						
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.						Engineer III / Chief, Maintenance Section			
 Price validity shall be for a period of sixty (60) calendar days. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayo 							BAC Chairper	son	
100,000	n submission of the		ship of Friligeps Registration Numb	oer for Rea Plembership,	ridyor 5				
Control of the Contro		s showing certifications	of the product.						
		each items being offered	d.	T. 000 04 5 5 5	1				
		for this procurement is	-	Php930,316.04					
	Sworn Statement FC ncome Tax Return f	100ml D (0001 D 000							
10. Latest II.	icome Tax Return to	OF ADC above Sour							
Item		ITEN	IS & DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL PRICE	
No.		110	D & DESCRIPTION						
1	Smartphone						× ×		
					1.00	units			
	(Please refer to attached Standard Technical Specifications for ICT Equipment)								
2									
	Multifunction Inkjet Printer (A3)				3.00	units			
	(Please refer to attached Standard Technical Specifications for ICT Equipment)				5.00	uc			
	C.1222								
3	Desktop Computer (Application Use)				5.00	units			
	Control of the Control of Control								
	(Please refer to attached Standard Technical Specifications for ICT Equipment)								
	****nothing follows****								
					-13				
	The awarding for this RFQ will be on a lump-sum basis.					-		-	
		Prospective Suppliers r	nust quote for all of the items. subjected for disqualification.	}	 	1			
	(Total Amount in		abjected for disqualification.						
								er as ner D O 47	
Purpose:	#1 - Use for the Documentation Photolog showing the rectification works after every Bureau of Maintenance (BOM) Inspection per quarter as per D.O. 47							us per D.O. 17 ,	
Purpose:	#2 & 3 - Use in Maintenance Section Technical Personnel.								
Duny de 15					Warranty:				
Brand and M					Price Validity:				
Delivery Per	iou a carefully read an		eral Conditions, I/ We quote you		111 11 11 11 11 11 11 11 11 11 11 11 11		1300		
above. If the	e space for Delive	ry Period, Warranty a	nd Price Validity are left blank,	it means that I concur	with the				
	Conditions specifie					_	Date of Ne	(Cinanture /Data	
							Printed Name	/Signature/Date	