



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2024-07-0061
Revised on	:	Date	: July 04,2024
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH- Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:	Tax Identification No.	:

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 **9:00 am on July 09,2024** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

- TERMS AND CONDITIONS**
- All entries must be typewritten or legibly written.
 - Delivery period within **15 CD** upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 - Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
 - Price Validity shall be for a period of (60 Calendar days).
 - Shall be attached upon submission of quotation:
 - PhilGEPs Registration Certification**
 - Mayor's/Business Permit**
 - DTI**
 - Income/Business Tax Return** (For ABCs above Php500K)
 - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
 - Bidders shall submit original brochures showing certifications of the product.
 - Please indicate the brand for each item being offered.
 - The approved budget ceiling for this procurement is **Php 127,568.82**.
 - Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.


ORLANDO B. AGCAOILI
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Mobile Phone	3	Unit		
	256GB 8GB RAM				
	50 MP, f/1.8, 24mm (wide), dual pixel PDAF, OIS				
	8 MP, f/2.4, 75mm (telephoto), PDAF, OIS, 3x optical zoom				
	12 MP, f/2.2, 123° (ultrawide)				
	LED flash, HDR, panorama				
	8K@24fps, 4K@30/60fps, 1080p@30/60/120/240fps, 720p@920fps				
	10 MP, f/2.4, 26mm (wide)				
	4K@30/60fps, 1080p@30/60fps; gyro-EIS				
	Android 13, upgradable to Android 14, One UI 6.1				
	Exynos 2200 (4 mm) - International				
	Octa-core (1x2.8 GHz Cortex-X2 & 3x2.50 GHz Cortex-A710 & 4x1.8 GHz Cortex-A510) – International				
	Li-Ion 4500 mAh				
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
				Grand Total	

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature / Date

Cellphone no.

E-mail Address



