



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE X**  
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity:	Request for Quotation (P.R. No.): X1-24-12-572
Revised on:	Date: December 6, 2024
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b> Office/End-User: ORD-ICTU

**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 am of JAN 22 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 258,199.34**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

  
**VIRGIE G. NAYVE, AER**  
Chief, Construction Division  
BAC Chairman

**Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.**

<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Lot 1 - Supply and Delivery of the ff:</b>					
OS-H-006	10K SAS 1.2TB Hard Disk Drive for HP Server	2	Unit		P
	ABC Lot 1 = Php 95,949.34				
<b>Lot 2 - Supply and Delivery of the ff:</b>					
CM-F-046	Ribbon Kit for Smart 31D Card Printer	20	Unit		
	ABC Lot 2 = Php 162,250.00				
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	<b>TOTAL AMOUNT</b>				P
	<b>Please write total amount in words</b>				
	<b>Please specify brand name, if applicable.</b>				

**PURPOSE:** For use in ICTU, replacement of defective eNGAS 4 Server Hard Drive and for ID Printing (Region and District Budgetary Personnel).

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

**After having carefully read and accepted your General Conditions, I / We quote you in 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.**

**BAC-Secretariat:**  
**Tel. No. 853-2012**  
**Fax No. 853-2060**

Printed Name/Signature/Date

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

