

Tel. No. 853-2012

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: DPWH REGIONAL OFFICE X Request for Quotation (P.R. No.): X7-25-07-276 Date: Revised on: **REQUEST FOR QUOTATION** Office/End-User: PDD Standard Form/Title: COMPANY NAME: ADDRESS: 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 $\frac{AUG}{13}$ $\frac{3}{2026}$, 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: JOSELITO A ROA, MSc 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief, Quality Assurance & Hydrology Division **BAC Chairman** 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 470,800.00 Supplier must quote for all of the items. Any erasure, correction or 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. 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. Item UNIT PRICE **ITEMS & DESCRIPTION** QTY. UNIT **TOTAL PRICE** No. 6 Topcon HiperHR GNSS-Receiver Pc Topcon GT1001 Robotic Total Station (Calibration 12 Pc including LMB Registration) **TOTAL AMOUNT** Please write total amount in words Provision and Conditions: The bidder/s or supplier/s must be duly accredited by the DPWH Bureau of Design (BOD) as Authorized Service Center (ASC) as mandated in the D.O. No. 56, Series of 2023 PURPOSE: Calibration of survey equipment (Topcon Brand) for use of the Engineering Surveys and Investigation Section (ESIS) of Planning and Design Division. Brand and Model: Warranty: Price Validity: _____ Delivery Period: ___ 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:**

Printed Name/Signature/Date

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