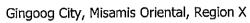


# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





May 24, 2024
(DATE)

### REQUEST FOR PRICE QUOTATIONS

RE	CEIVED BY:					
	NAME OF ST	ORES	TIME & DATE	SIGNATURE		
1.	• · · · · · · · · · · · · · · · · · · ·	<u></u>				
2.						
3.						
4.						
5.						
	PR No. & Date: PURPOSE:		of Office Equipment to	be used at Conference Room idding Area 3rd Floor (2units)		
	Approved by:		Canvasse	d by:		
		MARK F. BARANDA Construction Section	· <del>7 ·</del>	STOFFER T. MONTIBON Engineer II		

BAC Chairperson

website: www.dpwh.gov.ph

Tel. No: 088-861-1185



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of F	Procuring Entity : DPWH-MOFDEC	Reques	st for Quotatio	n: <b>2024-0</b>	5-233		
Revised c			Date	: May 24	, 2024		
	Form/Title : REQUEST FOR (	QUOTATION C	office/End-Use	er: ADE	<del> </del>		
CON	PANY NAME :						
	ADDRESS :			<del>-</del>	<u> </u>		
TEL.	NO./FAX No. :			TIN	<u> </u>		
Please quote your lowest price on the item(s) listed below, subject to the Terms at by your representative not later than 2:00 P.M. of May 30, 2024 in the return enve DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingr TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working days 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Documents required to be submitted with the bid:  5.1 Certified copy of PhilGEPS;  5.2 Certified Copy of Mayor's Permit/Business Permit  5.3 Notarized Omnibus Sworn Statement  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 155,000.00				and Conditions stated below and submit your quotation duly signed elope attached herewith, to the Procurement Unit Office, 3rd Floor			
Item	ITEMS & DESCR	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. 1	Television Crystal UHD 43"		5	units		<u> </u>	
<u> </u>	Smart TV 2024			una			
	Video: Crystal Processor 4K					· ·	
	Contrast: Mega Contrast						
	Object Tracking Sound: OTS Lite						
	Refresh Rate: 60Hz				<u> </u>	<u> </u>	
1	Resolution: 4k (3,840 x 2,160)						
	xxxxxxx - nothing follows - xxxxxxx	<u>.</u>					
	The awarding for this RFQ will be on a Prospective Suppliers must quote for Otherwise they will be subjected for d	all of the items.					
	Please specify brand name otherwis	e, hids will not be				<u> </u>	
	accepted.	5, 2100 Hill Hot DC					
	accepted.						
						ļ	
<u></u>	Disconsiderated amount in way	·dc			<del>                                     </del>	<del></del>	
	Please specify total amount in wo	us.			<del>                                     </del>		
l					<u> </u>		
					<u> </u>		
						<u> </u>	
·							
Brand an	d Model	Warranty	:				
	<del></del>	Price Validity				_	
Delivery After hav for Deliv DPWH.	Period :	eneral Conditions, I / We	quote you on	the item(s) ith the Term	at prices note aboves and Conditions s	ve. If the space specified by	
				Prir	nted Name / Signa	ture / Date	
1					•		
				Tel. No.	/ Cellphone No. / I	E-mail Address	