

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2024-11-0452</b>	
Revised on :		: <b>December 18, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Construction Section</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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 A.M. of December 26, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 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 minimum of three (3) months for supplies & materials; one year for equipment, 3 years for 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 Registration;**
  - 5.2 **Certified copy of Mayor's Permit/Business Permit**
  - 5.3 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Notarized Omnibus Sworn Statement**
  - 5.5 **Latest Income/Business Tax Return**
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php **539,435.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JOVY F. PAULICAN**  
Chief, Planning and Design Section  
Chairperson BAC

The awarding for this RFQ  
will be on lump -sum basis.  
Prospective Suppliers must  
quote for all the items.  
Otherwise they will be  
subjected for  
disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	<b>Smart Phone</b>	5	pc	107,887.00		
	Specification:					
	Operating System: iOS 18					
	Processor: A18 Bionic					
	Memory: 8 GB					
	Internal Storage: 256 GB					
	Display: 6.30 inch diagonal, 2622 x 1206 pixel 460 PPI, capacitive, Super Reina XDR Display, OLED, Fingerprint-resistant oleophobic coating, Ceramic shield, glossy: yes, HDR, 120 Hz Super Retina XDR, OLED, 2622 x 1206 pixel					
	reso at 460 ppi					
	Battery: 3582 mAh Li-Ion with Fast Charging					
	Camera: 48MP Main, 48MP Ultra Wide, 12MP 2x Telephoto					
	Sensor: Face ID, Barometer, High Dynamic Range Gyro, High-g accelerometer, proximity sensor, dual ambient					
	Accessories: USB Cable and power adapter (charger)					
	<b>x - x - x - nothing follows - x - x - x</b>					
Purpose:	To be used for project geotagging, monitoring and validation					

Brand and Model :		Warranty :	
Delivery Period :		Price Validity :	

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

\_\_\_\_\_  
Printed Name / Signature / Date

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