

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



Procuring Entity		: DPWH - QDEO	P.R. No.				2024-05-78	
Revised on Standard Form/Title		: REQUEST FOR QUOTATION			05/24/2024			
COMPANY NAME *		. REGUEST FOR GOOTATION	Office/End Oser .		Planning and Design Section/			
ADDRESS								
TEL. NO. /				TIN *:				
PhilGEPS Reg. No. *		· .	Email*:					
		price on the item(s) listed, subject to th				solow and submi	t vour quotation	
duly signed	d by your repres	sentative not later than 10:00 A.M. of <u>J</u> Jirino District Engineering Office, Caba	June 6, 2024 in th	e returi	n envelo	pe attached here	with, to the Bids	
- 10 max 1 (de-continuo o esp						1		
	nd CONDITIO							
	. All entries must be type written or legibly written Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchased 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 and materials; One (1) year for							
	Equipment; Three (3) years IT Equipment from date of acceptance by the end user. Price Validity shall be for a period of 60 calendar days. RUSELL G. LOZANO							
	A. PhilGEPS Registration Number Chief, Planning and Design Section							
	B. Mayor's Permit BAC Chairman							
C. DTI	C. DTI							
). Income or Business Tax Return							
	Omnibus Sworn Statement shall be attached upon submission of the quotation. Iders shall submit original brochures of the product.							
7. Please in	indicate the brand for each items being offered.							
		ng for this procurement is <u>P 40,500.00</u> /						
ITEM No.	T	ITEM & DECODIDION		OT)	11117	LINUT DRICE		
ITEM No.	Chaotra Dracia	ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
2		sion Focus 8 (SN: C934087) /		1/	unit /			
3	Horizon H70 (Robotic (SN:UQ007280) /		1/	unit /			
		f services for calibration and certifi	ication by the La		unit /	nt Dunanu af au		
		Planning and Design Section, this		iriu iviai	nageme	ni bureau or su	rvey	
Place of De		or lanning and Boolgii Goodon, and	uloti lot/					
		Q will be on a lump-sum basis. Prosp	pective Suppliers	must c	nuote for	all items. Other	rwise they will be	
subjected f	for disqualification	ons						
	1ay 31, 2024		Ç.		TO	TAL PHP		
TOTAL AMO	DUNT IN WORE	OS:						
Brand and	Model :		Warranty		:			
Delivery Pe			Price Validity		:			
		ully read and accepted your General C						
	elivery Period, V	Varranty and Price Validity are left blar	nk, it means that I	concu	r with the	e Terms and Cor	nditions specified	
by DPWH.								
	Printed Name / Signature / Date							
			Tel. I	No./CP	No. & e	mail address		

2024-05-78

Note:

Fill out all Fields with Asterisk *