

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA CITY 1st DISTRICT ENGINEERING OFFICE



Zamboanga City, REGIONAL OFFICE IX

nail Address	Tel No. / Cellphone No. / E-mail Address	Tel No. / C		email: vicente.josiflor@dpwh.gov.ph	email:
)/Date	Printed Name/Signature/	Printe		Tel No. 984-2451 Telefax: 984-2452	Tel No.
s note above. Terms &	the item/s at price at I concure w/the	quote you on nk, it means th	itions, I/We are left bla	After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note ab If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concure w/the Terms & Conditions specified by DPWH.	After har If the s
'	,	Warranty : Price Validity :		Brand and Model: Delivery Period :	Brand a Deliver
				x-x-x Nothing Follows x-x-x	X-X-X N
		unit	н	Telephone, digital	11
		unit	1	Projector with roll-up white screen	10
		unit		Binding Machine, 24 holes, heavy duty	9
		unit	2	Office/computer chair	00
		u li	2	mobile pedestal drawers, metal/steel, 3lavers	7
		unit	2 15	Office table with drawers	, 5
		unit		Flat screen smart TV OS, 43"	4
		sets	2	wireless microphones, best quality (2in1set)	3
		unit	2	Sound system, portable partybox with bluetooth connection	2
		unit	Н	Aircondition, window type, 2HP	1
TOTAL PRICE	UNIT PRICE	UNIT	QTY	ITEMS & DESCRIPTION	ITEM
			599,500.00	TOTAL Approved Budget for the Contract (ABC) Php !	8. TOT
		***************************************		Bidders shall submit original brochures of the product.	-
/		iis RFQ.	ssion of th	Registration Certificate shall be attached upon submission of this RFQ.	Reg
		& PhilGEPS	DTI/SEC 8	Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS	
가	BAC-C			Price validity shall be for a period of (60) calendar days	4. Price
E CACERES	GLIEZA	end-user.	ance by the	1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user	
Xo.	\	als and	es & materi	Warranty shall be for a period of three (3) months for supplies & materials and	3. War
		d reason.	without valid	the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.	the
		69 of	r of the app	belively belied within Ithin's (30) Administrative nenalties nursuant to Sec. 69 of	t Dell
		Proved	of the and	All entries must be typewritten or legibly written	
acioca inciomani				TERMS AND CONDITIONS:	TERMS
tached herewith	onalidons stated below and submit your quotatic	na Conditions st	ne i erms ar	Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation and submit your quotation are submit your quotation.	Please q
Mode: SVP		TIN No:		TEL NO./FAX NO. :	TEL NO
				SS :	ADDRESS
	iction section.	For use in Construction section.		COMPANY NAME :	COMPAI
		Office/End User:		Standard Form/Title: REQUEST FOR QUOTATION	Standar
Date: February 28, 2025	Date: I	Section 50		d on:	Revised on:
2025-02-006	Request for Ouotation/PR No.:	Remiest for Ou		Name of Procuring Entity: DPWH-ZC 1st DEO	Name o