



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-07-310

Revised on : Date : July 22, 2025 ABC : Php 211,721.34

Standard Form/Title : REQUEST FOR QUOTATION Office /End-user : Maintenance Division

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

TIN :

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of JUL 31 2025 in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (1) year for Equipment; three (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. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ATILA S. BARRE

Assistant Regional Director
BAC-Chairperson

1st extension :
2nd extension :
3rd extension :

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

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Smartphone	2	unit		
	Operating System: Android OS (latest version)				
	Processor: Octa Core				
	Memory: 12 GB RAM				
	Internal Storage 256 GB				
	Display LCD Multi-touch Screen, 6-inch Corning Gorill Glass				
	AMOLED/OLED/POLED, 120Hz				
	Camera 48 MP Main, 12 MP Front, Geo-tagging Feature				
	Connectivity 2G/3G/4G/5G Network, Wi-Fi, GPS, Bluetooth				
	Sensors Gyroscope, Compass/Magnetometer, Proximity, Accelerometer				
	Interface Charger Port, nano SIM Card Slot				
	Accessories Specification				
	Cables and Connectors: Charging/Data Cable and Power Adapter same brand as smartphone)				
	Other Requirements:				
	Brand and Model: The offered phone must be from a globally recognized brand that has been marketed in the philippines for at least the past 12 years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until after the warranty period. A Manufacturer's Certificate is required.				
	Documentation and Media The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance 1 week unit replacement and 1 year on service.				
	Additional Notes: This technical specification shall be issued for GIS/geo tagging purposes only. This technical specification shall be issued along with the Certification issued by IMS.				

Purpose: For use in the implementation of National Government-Owned Buildings Inventory Application (NGOBIA) Database

Please specify brand names & model, if applicable.

Brand : _____

Warranty : _____

Model : _____

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 Term and Conditions specified by DPWH.

Tel. No.: 975-9174

Telefax No.: 975-9174

c/o Procurement Staff

email: bac_r13@dpwhnet.gov.ph

Signature over Printed Name / Date

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