

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII
Sawang, Guindulman, Bohol

Sawang, Gaindaiman, Bonoi											
lame of Procuring Entity	/ : DP\	WH, Bohol 3rd DEO	Request for Quotation (P.R. No.):	24-09-0119							
Revised on :			Date :	09/05/2024							
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User:	Planning and Design Section							
COMPANY NAME	:		Mode of Procurement:	Small Value							

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 _____ in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

ADDRESS TEL. NO./FAX No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 calendar 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 IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.

above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the

- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement.
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.

Terms and Conditions specified by DPWH.

8. The approved budget ceiling for this procurement is PHP270,000.00

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JUANITO

Printed Name / Signature / Date

TIN:

em lo.	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Common ICT Equipments				1 '	
1	1 Laptop & Accessories			unit		
2	Cellphone/Smart Phone with memory card		1	unit		
3 USB FLASHDRIVE, 128GB OTB			10	unit		
	for use in Maintenance, Services for Automated Traffic Data Colle Program of (NRTSP) SR2024-02-009354 dtd February, 12, 2024					
	Planning and Design Section	_				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				TOTAL	
	and Model :		Warranty Price Validity	: / :		