Revised or COMPANY ADDRESS: TEL.NO./F. T.I.N.: Please quo	Form/Title: REQUEST FOR QUOTATION n: NAME:		P.R. No.: P.R. Date:	2024-04-0029 & 2	2024-04-0030	
Please quo	24GBE24: FURNISHING AND DELIVERY OF OFFICE EQUIPMENT PARTS AND A		Office/End User:	APRIL 1, 2024 PLANNING AND I		
		ACCESSORIE		PLANNING AND DES		
	APRIL 12-14, 2024 Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your					
and will be TERMS a. 1. All entri 2. Delivery Administra 3. Warran	ative not later than <u>10:00 o'clock in the morning</u> of <u>April 15, 2024</u> to the e opened on the same day at 10:00 o'clock in the morning. <u>IN CONDITIONS:</u> lies must be typewritten or legibly written. y period within <u>15 calendar days</u> upon receipt of the approved funded Purcl ative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impose ty shall be for a minimum of three (3) months for office supplies / materials / Ma	e BAC Chai	rman, DPWH, Isab	, -		
'	e by the end-user. alidity shall be for a period of <u>60 calendar days</u> .			ļ ,	X4FK	
 5. PhilGEPS Registration Certificate, Mayor's / Business Permit, DTI / SEC Registration, Tax Clearance shall be attached upon submission of the quotation. 6. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected. 7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable. 9. Bidder/s may submit an open or sealed quotation. 10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time orior to contract award without thereby incurring any liability to the affected bidder. 12. Every item must be accompanied by a price quotation. Bids not addressing or providing all of the items shall be considered non-responsive and, thus, automatically disgualified. 13. The approved budget ceiling for this procurement is <u>P 232, 457,50</u> 			WILLIAM PATRICK B. BERIN Assistant District Engineer BAC Chairman			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Iulti-Function (A3 Printer) See attached Specification)	2	unit			
	PSON L14150 Maintenance Box	4	pcs			
-	External Hard Drive (1 TB)	2	pcs			
	24" IPS Monitor Computer Power Supply 650watts (80+Gold Full Modular)	3	unit	<u> </u>		
	l6gb RAM (Desktop Memory DDR4 3200mhz)	4	pcs pcs	ł		
7 0	Graphic Card 8GB RTX 3060 Ti	2	pair	İ		
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	Total Amount					
Brand and Delivery Pe		Warranty: I/ We quot	te you on the item(s	s) at prices note al		
email addr	ress amangdayao@gmail.com / melmarcammayo31@gmail.com				Name/Signature/Date Cellphone No./Email Address	