Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SOUTHERN LEYTE 1st DISTRICT ENGINEERING OFFICE





					BAGOR	IG PILIPINAS
Name of Proc	curing Entity: DPWH-SL1stDEO	(P.R. No.)/Contract ID	No.	:		
Revised on :		Date :				
Standard Form/Title REQUEST FOR QUOTATION		TION Office/E	nd User	: DPW	H-SL1stDEO	
COMPANY N	IAME					
ADDRESS						
TEL. NO./FA				TIN		
by your representative not later than 10:01 A.M. of Procurement Services, DPWH-SL1stDEO, Maasin City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 31 days upon receipt of the approved funded F (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRF imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & m for Equipment; 3 years IT Equipment from date of acceptance by the end. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon sugarotation. (Income Tax Return and Omnibus Sworn statement for Procurem method of Small Value Procurement) 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P55,650.00 9. Must have a physical store/service center w/in the province for technical contents.			c CLAUDINE JHEAN M. ARNAIZ Administrative Officer V Chief, Administrative Section BAC Chairperson			
Item No.	ITEMS & DESCI	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Brand new CPU for 3D wheel alig	gner				
2	Reprogram					
3	Calibration					
4	Specs Update					
	Warranty: •1 Month on Service •3 Months of	on CPU				
Brand and Mo	odel					
Delivery Perio		your General Condition canty and Price Validity	: es, I / We g are left	blank, it	means that I con	icur with the
					Printed Name / Sigr	nature / Date

Website: www.dpwh.gov.ph dpwhsldeo@gmail.com

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

