



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Request for Quotation: **P.R. No. 25-02-007**

Date: **02/10/2025**

Office/End-User: **Management Section**

TIN: _____

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 _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar Days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php401,205.54**

JOSE TEOVY S. OCHOTORENA

BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Projector (see attached for Specification)	1	unit		
	Label Printer Portable (Tape width 36mm Tape/Rugged heavy duty design/Industrial Carrying case/Print speeds of up to 35mm/sec Include (2 pack 12mm & 2 pack 24mm tape)	1	unit		
	Air Conditioning Unit (3 Tonner/Floor Mounted/4HP)	2	unit		
	Refrigerator (7 cu.ft/2 doors/ Inverter type/ International brand)	1	unit		
	X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	For additional unit of office equipment for the 1st quarter CY-2025, this district.				

Brand Model: _____

Delivery Period: _____

Total Amount P -----

Warranty: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices above.

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



**Standard Technical Specifications for
Projector**

Name of Equipment: PROJECTOR (Conference Rooms)

Description: For projection of electronic files during presentation

Main Equipment Components	Specification
<i>Technology</i> <i>Resolution</i> <i>Aspect ratio</i> <i>Contrast ratio</i> <i>Throw Distance</i> <i>Brightness (normal)</i> <i>Lamp Life</i> <i>I/O Ports</i> <i>Power</i>	DLP / 3LCD WXGA (1280 x 800) 16:10 10,000:1 1 meter 3,000 lumens 4,000 hours HDMI, VGA, USB 220-240 VAC
Accessories	Specification
<i>Cables and Connectors</i> <i>Remote Control</i> <i>Lens Cap</i> <i>Carrying Case</i> <i>Laser Pointer</i>	All necessary cables and connectors Manufacturer's Standard (with batteries) Manufacturer's Standard Manufacturer's Standard Same brand as projector (with PgUp/PgDn functions)

Other Requirements:

Brand and Model: Must be globally recognized brand of projectors and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The 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: The Supplier must provide one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).

Technical Support: The local technical support through telephone and email, 8 hours per day (8:00am - 5:00pm), 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.

Additional Notes: This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

MARY JANE N. PANTOJA
Chief, Business Innovation Division

RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADOR G. CANLAS, CESO IV
Undersecretary, Technical Services
and Information Management Service

Approved Date: **10 16 24**



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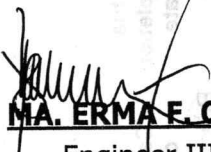
APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

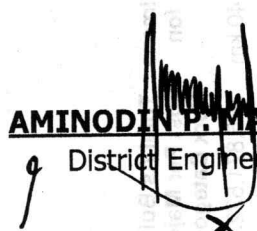
Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	₱ 401,205.54
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Trainig Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (<i>for Bulk Buying</i>)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(<i>if procured from a foreign country/abroad</i>)	
7	Life cycle cost	N/A
	Grand Total	₱ 401,205.54

Prepared by:


MA. ERMA E. OTIC
Engineer III

Approved by:


AMINODIN P. MANIRI
District Engineer