



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District	Request for Quotation No.: PS-7024-0083
Revised on: _____	Date: JUN 03 2024
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-User: Planning and Design Section

COMPANY NAME: _____
ADDRESS: _____
TEL NO./FAX NO.: _____ TIN NO.: _____

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 A.M. of JUN 07 2024**, MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) 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 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. G-EPIS Registration Certificate/Mayor's Permit shall be attach 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. Attach Omnibus Sworn Statement for ABCs above P50K 9. Attach Income/Business Tax Return for ABCs above P500K 10. The approved budget ceiling for this procurement is PHP 472,500.00	 MARIA LUCIA N. RUNES BAC, Chairman
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Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	DIMM 1600 MHz 16Gb DDR3 RAM	2	pc		
2	24" Monitor - 1920x1080 pixels display resolution	1	pc		
3	EPSON Printer (Workforce Pro WF-C878R) Ink - Black	12	pc		
4	EPSON Printer (Workforce Pro WF-C878R) Ink - Cyan, Magenta, Yellow	18	pc		
5	EPSON Printer (Workforce Pro WF-C878R) - Maintenance Box	6	pc		
6	1TB Ultra Small USB-C Portable External SSD Solid State Drive	3	pc		
	X-X-X-X				

TOTAL AMOUNT IN FIGURES:	
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TOTAL AMOUNT IN WORDS:

PURPOSE: Supply and Delivery of IT Equipment Accessories and Consumables for use in the DPWH - LUED I - Planning and Design Section .

Brand and Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

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

<div>NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.</div>	<div>Printed Name / Signature / Date</div>
Telephone #: (072)7002938	
c/o BAC Secretariat	<div>Tel No. / Cellphone No. / E-mail Address</div>