

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **BILIRAN DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE VIII Naval, Province of Biliran

Name of Procuring Entity: DPWH-BDEO	Purchase Request (P.R. No.):	2024 - 11 - 0172
Revised on :	Date :	11 - 12 - 2024
	Office/Ford House, OAC and Admin	

Office/End-User: QAS and Admin : REQUEST FOR Q UOTATION Standard Form/Title COMPANY NAME **ADDRESS** 

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions set herein and submit to the BAC Secretariat for Gods your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on **DEC 4, 2024** after which opening of Bid will be conducted not later than 10:00 A.M., on the same day

## TERMS and CONDITIONS

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 (PO). 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:
- 4. One year for Equipment from date of acceptance by the end user. (Three years for IT Equipment)
- 5. Price validity shall be for a period of sixty (60) calendar days.
- 6. G-EPS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Company ID / Orgazitional chart / DTI / BIR Certificate of registration (COR) / ITR (if above 500 thousand approve ABC) shall be attached upon Submission of the quotation.
- 7. Statement of the prospective bidder that is not blacklisted or barred from bidding by the Government or any of its agencies, office, corporations or LGU (Sec.25 .2.iv.1,R-IRR of RA No. 9184;9.2,COA Cir.2012-001)
- 8. Sworn affidavit of the bidder that it is not related to the head of the Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree (Sec. 47, R-IRR of RA 9184; 9.2,COA Cir.2012-001)
- 9. Bidders shall submit original brochures showing certifications of the product.
- 10. Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is

P578,000.00

T.I.N.

12. To be delivered at DPWH, BDEO COMPOUND

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer i7	2	Unit		
2	Laptop Computer i3	2	Unit		
3	UPS 650VA/390W	9	Unit		
	X-X-X-X-X-X-X				
	Please see attachment for the				
	complete specification, details and				
	other requirements of the Unit				
r					
	K				
5	^				

(Please see atta The awardin	ched complete specifications)  g for this RFQ will be on lump-su  Otherwise they will			: uote for all the items.
Brand and Model	:			
Warranty				_
Delivery Period				_
Price Validity				_
After having care	fully read and accepted your General Conditions,	I/We quote you on the item(s) at p	rices noted above. If the	ne space for Delivery Period,
Warranty and Price Vali	dity are left blank, it means that I concur with the	Terms and Conditions specified by	DPWH.	

Printed Name/Signature/Date			
Tel. No./Cellphone No./E-mail Address			

OId Asst. District Engineer

(BAC, Chairperson)