Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-07					2025 07 404		
Revised on :			Request for Quotation (P.R. No.): 2025-07-104 Date : July 1, 2025				
	d Form/Title REQUEST FOR QUOTATION	Office/End-	lloor :	Consolidate	······································		
	NY NAME:	Office/End-	0561 .	Consolidate	<u> </u>		
ADDRE			-				
T.I.N. No.			- Names	Contraction and the contraction of the contraction			
Tel. No./Fax No. :			-	A Property of	S. W. J.		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	litian atatad ba	Now and a	ubmit vour			
	on duly signed by your representative not later than 2:00 P.M. of				The second second		
	n, to the BAC Secretariat, DPWH, Bslig City.	<u> </u>	return enve	elope attache	JANA H. I		
110101111	, to the Bito decretariat, Bit Wit, Bailg Oity.			JUL	2 2 2025		
بمالگ 1	ntries must be typewritten or legibly written.						
2. Delivery period within ten (10) w.d. upon receipt of the approved funded			James Carlotte Company				
	Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			VI S			
	RA 9184 shall be imposed for non-delivery without valid reason.	No.					
	anty shall be for a minimum of three (3) months for supplies & materials; one	ANASTACIA C. SALAS					
year for Equipment from date of acceptance by the end-user.			OIC-Asst. District Engineer				
4. Price validity shall be for a period of one hundred twenty (120) calendar days.			(BAC Chairman)				
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.			((SAC Chairma	· · · · ·		
6. Bidders submit original brochure showing certifications of the product, If applicable.							
	e indicate the brand for each items being offered.						
The approved budget ceiling for this procurement is P 365,360.21							
Purpos		ad Unit					
uipos	for the 3rd quarter CY-2025.	,g om					
Item			T	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
1	Laptop Computer, Specialized Software Application Use	1 1	unit				
	(Please see attached technical specifiations)						
2	Desktop Computer, Application Use	1	unit		**************************************		
	(Please see attached specifications)						
	X-X-X-X-X-X-X-X-X-X-X-X-X-X						

]			<u> </u>				
Brand and Model :			:				
Delivery	Period :	Price Validit	у :				
Afte	having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pric	es				
note ab		, - ·					
		Printed Nam	Printed Name/Signature/Date				
T THICK WATE							
		Tel. No./Cellphone No./E-Mail Address					