



Request for Quotation (P.R No.): PR 2024-12-0499  
Date: DEC 11 2024

Date: DEC 11 2024

Office/End-user:

PhIGEPS No.:

TCC No:

TIN:

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **DEC 23 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

**TERMS and CONDITIONS:**

- SARAH JAMES LAGRAMA**  
OIC - Assistant District Engineer  
BAC Chairperson

**-1 YEAR**

-3 YEARS

**Non-Expandable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)

-3 YEARS

the Certificate and

**PHP 294,800.00**

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ndrawal of fuel.

Actual Store of Su

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TOTAL

Technology Unit, DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

**Warranty:**

**Price Validity:**

Printed Name &amp; Signature, Date

Contact Number/E-mail Address





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1ST DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

Request for Quotation (P.R.No.): PR-2024-12-0449

Revised on:

Date:

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

**(SMALL VALUE PROCUREMENT ABOVE 50K)**

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of \_\_\_\_\_ at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written

2. **Delivery period** is within \_\_\_\_\_ 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)

**IT Equipments** (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered

8. The approved budget ceiling (**ABC**) for this procurement is \_\_\_\_\_

**PHP 294,800.00**

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	3.5mm to 2RCA Audio Auxiliary Hifi Stereo Y Splitter	1	pc		
12	Nylon Braided Cable				
12	USB 3.0 A to A Cable Type A Male to Male Cable Cord	1	pc		
13	Type C 3A USB Cable to Type C Fast Charge	1	pc		
14	Data Cable				
14	USB C to USB 3.0 OTG Cable to thunderbolt 3 to	1	pc		
15	USB female Adapter				
15	Electrical Wire Moulding floor Type 35x10x2440mm	100	pc		
16	Electrical Wire Moulding Wall type 3/4"	100	pc		
17	Thin Electrical Wire 50 THN (50mm2)	50	mtr		
18	Analog Multitester	3	unit		
19	16 port HDMI Splitter 4K	1	unit		
20	HDMI Cable 4K 3mtr	10	pc		
21	HDMI CABLE 4K 5mtr	2	pc		
22	HDMI Cable 4K 10mtr	2	pc		
23	HDMI Cable 4K 20mtr	4	pc		
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Purpose: Supply and delivery for use in the operation of various works assigned in Information and Communication Technology Unit, DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

**Brand and Model:** \_\_\_\_\_

**Warranty:** \_\_\_\_\_

**Delivery Period:** \_\_\_\_\_

**Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address