

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



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

Name of	Procuring Entity	1	Red	quest for Q	uotation (PR	No.): 2024-03-0	78	
Revised	on:				1	Date: April 19, 20	24	
Standard	d Form/Title :	REQUEST FOR QUOTA	ATION			Jser: PDS		
	COMPANY NAME :				PhilGEPS No.			
	ADDRESS : & TEL. NO./FAX No. :				TCC No.			
(SMALL VALUE PROCUREMENT A					TIN:			
Diegee au	ote vous lowest price inclusive o					d automit vous cooled .	vuotation and ather	
CDOC, Ma	acabalan, Cagayan de Oro City. serve proper sealing and markir	of VAT on the item/s listed below, su entative not later than 10:00 A.M. of any of bids. All envelopes must conta DPEN BEFORE date and time fo	in the RFQ and name to	o be bid. n	ame and addre	ess of the bidder and a	ddress to the BAC	
following re	equirements.	The second secon	title opening. No blas	oriali be sai	orritted tirrough	remail, ocaled quotest	/	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.								
2. Delivery period within 10 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following BAC Charman accorditions and terms of warranty:								
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) IT Equipment (Computer, Printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days.					- 3 MONTHS - 1 YEAR - 3 YEARS			
5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product.								
8. The appl	roved budget ceiling (ABC) for	DDEL " for each items being offered. this procurement is <u>P 150,000.00</u> ump-sum basis. Prospective Supplie		the items, o	therwise they v	vill be subjected for disc	qualification.	
10. Supplie	er must have an official store reg	gistered establishment- Geotagged F	Photos of Actual Store o	f Supplier (0	Outside and In:	side) must submit along	with their quotation	
Item No.	ITEMS & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	UPS, output power: 1000VA/600W, output 230V-input power, 230V; alarm indicators, on line, on battery, replace battery and overload status display, LED or LCD, outlets, minimum of 6 battery backup included, automatic voltage regulator power cables, usb cable, connectors, management software.			10	piece			
	Computer Keyboard			40	piece			
	Computer Mouse			40	piece			
-	External Hard Drive 1TB			10	piece			
				10	piece			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
	**********	******************************	(XXXXXXXXXXXXXXXXXXXXXX					
	2							
Brand and Model : Warranty :								
	having carefully read and a	ccepted your General Condition re left blank, it means that I condition					pace for Delivery	
CD.	Tel. No.: (088)858641 Mobile No.: 0985-992129				Print	ted Name / Signatu	ire / Date	

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