## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

NATIONAL CAPITAL REGION						
Manila Page 1 of 1  Name of Procuring Entity Request for Quotation (P.R.): 2024-05-029						
Revised on				Request for Quotation (P.R.): 2024-05-029  Date: 05/09/2024		
Standard Form/Title REQUEST FOR QUOTATION				Office/End-User: Planning and Design Division		
COMPANY NAME:						
ADDRESS:						
TEL. NO./F						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation						
duly signed by your representative not later than 10:00 A.M. of May 22, 2024 in the return sealed envelope attached herewith to the						
BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila						
TERMS and CONDITION:				\\\-\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
All entries must be type written or lightly written     Delivery period within Five (5) calendar days upon receipt of the approved funded				Very truly yours,		
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, three (3) years  3. Warranty shall be for a minimum of three (3) months for supplies & materials, three (3) years				JOEL F. LIMPENGCO		
for I.T. Equipment, One (1) year for Equipment from date of acceptance by the end-user				Assistant Regional Director		
Price validity shall be for a period of sixty (60) calendar days.				BAC Chairperson		
5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration						
Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business						
Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.						
Bidders shall submit brochures showing certifications of the product applicable						
7. Please indicate the brand for each item being offered.						
8. All documents must be CERTIFIED TRUE COPY.						
9. The approved budget ceiling for this procurement is Php 543,067.80						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Renewal of PTV Vissim Software	1	unit	Р	P	
	3 years maintenance					
	Includes the following:					
	Free update to the latest version to ensure the	hat the				
	software is working at its Technical support					
	support teams	II OIII I I V				
	Bing map updates					
	X X X					
	GRAND TOTAL =				P	
	GRAND TOTAL -				P	
	NOTE: For use of Planning and Design Division					
	NOTE: For use of Planning and Design Division					
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Delivery Peri	od :					
Price Validity : Warranty :						
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After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.						
Printed Name/Signature						
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