



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH COTABATO 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XII
Tindalo St., Balite, Brgy. Lagao, General Santos City

Name of Procuring Entity : DPWH So. Cot. 1ST , DEO, GSC Request for Quotation PR No: 2025-02-006-001

Revised on : Date : February 21, 2025

Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement) Office/End - User : Planning and Design Section

| | | | | |
|------------------|---|--|--|-------|
| COMPANY NAME | : | | | |
| ADDRESS | : | | | |
| TEL. NO./FAX No. | : | | | TIN : |

Please quote your lowest price on the item(s) listed below. Subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of February 26, 2025** in the return envelope attached herewith to Procurement Office of Department of Public Works and Highways South Cotabato 1st District Engineering Office, Tindalo St., Balite, Brgy. Lagao, General Santos City.

TERMS and CONDITIONS:

1. All entries must be typewriter or legibly written.
2. Delivery period within 30 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 shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Number/Mayor's Permit/DTI & Omnibus Sworn Statement shall be attached upon submission of the quotation
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 348,000.00**

ADRIANO N. NOGODULA III
OIC-Assistant District Engineer
BAC Chairperson

| Stock Property No. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------------|--|-----|------|------------|-------------|
| | Supply and Delivery of Surveying Equipment Accessories, Calibration and Registration Services for 1st Qtr of CY 2025 for use in the operation of Planning and Design Section for 1st Quarter of FY 2025 of the DPWH South Cotabato 1st District Engineering Office, General Santos City. | | | | |
| SE-01 | DIGITAL TOTAL STATION (Topcon) GT-505 for Calibration Serial No.: UQ007585 | 1 | unit | | |
| SE-03 | SEPTENTRIO ALTUS APS3G GNSS receiver for Calibration Serial No.: 25134, 25357 | 2 | unit | | |
| SE-05 | TOPCON HIPER HR GNSS Battery 7.2 Volts, 2900 mAh P/N: 1006555-01 | 4 | unit | | |

Total Amount in Figures Php:

Total Amount in Words:

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

Please specify brand name otherwise, bids will not be accepted.

Brand and Model

Delivery Period

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

c/o **ADRIANO N. NOGODULA III**
BAC Chairperson
DPWH, South Cotabato 1st DEO, General Santos City

Printed Name / Signature / Date

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

