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9		REPUBLIC OF	THE PHIL	IPPINES				
5		DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE						
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		ZAMBOA	NGA DEL	NORTE	HWAYS			
		ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE Segabe, Piñan, Zamboanga del la						
Name	of Procuring Entity:		ioualiya del	Norte Dogion T	CE			
Revise	ed on:	Requ	est for Qu					
Stand	ard Form/Title:		an da	oration	P.R. No.:	24-10-170		
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below	and submit your quotation	on the item(s) listed below on duly signed by your rep turn enveloped attached I	v, subject t	o the Terms a	Ind Conditi	IN :		
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	ADDRESS :					THEOUS SECTION
TEL NO	ALANO.					
Please quo	ote your lowest pri	ce on the item(s) listed belov ation duly signed by your rep			E	IN :
below and	submit your quot	ce on the item(s) listed belov ation duly signed by your rep e return enveloped attached l	w, subject to	the Terms and Co	nditi	on stated
NOV 2 1	2074 in the	e return enveloped attached i be, Piñan, Zamboanga del No	presentative n	ot later than 10:0	0 A.I	M. of
	Senal	Dipon 7 I	nerewith, to t	he BAC Secretaria	it, DF	WH Compound
			orte.		,	eenpound,
1. All entri	ies must be typew	ritton or lesible in			1	
- Chively	PCHOU WITHIN THIP	TV (20) a d una			1	
Order (P.O.	.). Administrative r	penalties pursuant to Sec. 69 Dedelivery without volid	ne approved f	unded Purchase		
9184 shall b	be imposed for not	n deliver with	of the Revise	ed IRR-RA		
3. Warrant	y shall be for a mi	nimum of these (2)	on			
year for Equ	uipment: 3 years I	T Equipment from day	or supplies &	materials; one		T
4. Price val	lidity shall be for a	period of sixty (co)	ceptance by	the end-user,		Ø
5. G-EPS R	edistration Certific	ate/Mayorla Day (60) calendar	days.		SA	NTIAGO D TOI DITTING
submission	of the quotation.	ate/Mayor's Permit/DTI shall	be attached	upon	A	NTIAGO D. TOLENTINO, II Assistant District Engineer
6. Bidders sl	hall submit origina	l brochures showing certifica			Q	BAC-Chairperson
7. Please inc	dicate the brand for	or each items being offered.	tion of the pr	oduct.		Brie-Chairperson
8. The appro	oved budget ceilin	g for this procurement is P				
P. Didució Silo	all submit omnibue or	Trome state . C sa		170,000.00		
pesos but not m	nore than 1 million as r	worn statement for SVP w/ AB( per ANNEX "H" Appendex "A" of t	C above 200 th	ousand		
State of the local division of the local div	Webcam: 2MP F	ANNEA A Appendex "A" oft	he Rev. IRR of I	RA 9184		
	THE WEATERS AND	TID .				
n	notor ophia land	et with microphone (1-			-	
E	neter cable lengt	h, with noise cancellation				
	eature, audio jac	k/USB connections type.				
	rust be compatib	le with the offered				
a	lesktop).				-+	
P	ower Supply:	Manufacturer's Standard.				
	ables and Conne	ctors: All necessary cable				
a	nd connectors; p	atch cord (CAT6, factors				
CF	romped with RJ-4	45 connector, 5 meters,				
nd	referably color or	ange).			-	
R	equiatory: FNF	RGY STAR certified (with				
Fr	nergy Star Stamp	) For Deckton	_			
	Omputers that de	pot concert				
Purpose: S	Supply and Daling	not cery an Energy star				
arpose: 5	apply and Delive	ery of 1 unit Computer Des	sktop with co	omplete accesso	ries	for use in the
	ashiering Unit of	f 1st District Engineering C	Office, Segab	e Piñan Zamboa	anga	del Norte
		0	, - 5 - 6	Total Amount		der horte.
Brand Model			Warrant			
Delivery Peri	100:		Price Val			-
						-
After havi	ng carefully read and a	accepted your General Conditions, I ,	/ We quote you	on the Item(s) at price	es note	above
1	entery renou, wanant	y and Price Validity are left blank, it	means that I co	ncur with the Terms	nd Co	nditions
pecified by DPWH	Η.			and the remit d	nu CU	indicions
	lefax: 065-213-639			Drin	ted Mr	ame / Signature / Date
apv	wh_segabe@yahoo	).com		E110	CCU INC	ine / Signature / Date

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