Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd

DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. 1043-2024-09-405		
Revised No.		Date: September 4, 2024		
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: Administrative 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 1:00 PM on September 10, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is **P221,000.00**

Chief, Quality Assurance Section BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE	
1	Laptop Computer Administrative Use	1	unit			
	(Please see attached Specification)					
2	Multi Function Inkjet Printer (A3)	1	unit			
	(Please see attached Specification)	ŀ				
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-					
			-			
			+			
			TOTA	L BID PRICE:		
Purpose:	Procurement of Compueter Supplies for Commision on A	Audit Office				
rand & Mode :		Warranty:	Warranty:			
Delivery Peri	od:					
After h Varranty and	aving carefully read and accepted your General Conditions, $\rm I$ / We quote y d Price Validity are left blank, it means that $\rm I$ concur with the Terms and Conditions.	ou on the item(s) at tions specified by DPV	t prices noted VH.	l above. If the spac	e for Delivery Peri	
	4			5		
			Printed Name / Signature / Date			
			Tel. No. / Cellphone No. / E-mail Address			
			Tel	No. / Cellphone No. ,	/ E-mail Address	