

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



Procuring Entity	:	DPWH - QDEO	P.R. No.		:	2024-08-150, 2024-08-148, 2024- 08-130, 2024-07-119		
Revised on	:		Date		:	08/22/2024, 08/05/2024, 07/10/2024		
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End User		:	Information & Communications Technology Unit, Administrative Section, Quirino DEO		
COMPANY NAME *	:							
ADDRESS *	:							
TEL. NO. /FAX. No. *	:			TIN *:				
PhilGEPS Reg. No. *	:			Email *:				
Please quote your lowest price on the item(s) listed, 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 <u>September 9, 2024</u> in the return envelope attached herewith, to the								

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.

 Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.

Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.

4. Price Validity shall be for a period of 60 calendar days

- 5. A. PhilGEPS Registration Number
 - B. Mayor's Permit shall be attached upon submission of the quotation.
- 6. Please indicate the brand for each items being offered.
- 7. The approved budget ceiling for this procurement is P 129,850.00

RUSELL G. LOZANO
Chief, Planning and Design Section
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
				PRICE	
1	Monitor for Desktop Computer, 23.8", IPS FHD VGA/HDMI	1-	unit		
2	Printer 3 in 1 /	1-	unit -		
	Specification:				
	-Print, Scan, Copy, Fax with ADF				
	-Print up to A3+ _				
	-Flatbed Scan and Copy, up to legal size				
	-Print speed up to 17.0 ipm for black and 9.0 ipm for color-				
	-Auto Duplex print up to legal size (2-sided printing)				
	-Wi-fi/ Wi-fi Direct/ USB 2.0 / Ethernet connectivity /				
3	Printer ink, 001 Black	1-	pc.		
4	Printer ink, 001 Cyan >	1/	pc./		
5	Printer ink, 001 Magenta	1 /	pc.		
6	Printer ink, 001 Yellow	1_	pc/		
7	WIFI router	1 _	unit -		
8	wifi dongle	3 _	pc		
9	UTP Cable /	1	box		
10	RJ 45 connector	100 -	pc.		
11	Embroidery flag 3'x5'	2 -	pc.		
12	Ordinary flag 3'x5' -	2 /	pc.		
13	Signature frame -	1 -	pc.		
14	Table sign, acrylic	1 /	pc		
15	2 layer corner rack stand ~	1 -	pc.		
16	2 layer storage rack	1 /	pc.		
17	Exhaust fan -	1 -	unit –		
18	Garbage bin, 100 liters	3 /	pc/		
19	Bed sheet queen size, 20x30 -	2 /	pc.		
20	Bed sheet queen dark gray /	1 /	pc,		



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Standard Form/Title :		:	REQUEST FOR QUOTATION	Office/End	Office/End User		07/10/2024 : Information & Communications Technology Unit, Administrative Section, Quirino DEO			
COMPAN'		: -								
ADDRESS		: .								
	/FAX. No. *				TIN *:					
	Reg. No. *			- T10	Email *					
duly signe	d by your repr	eser	ce on the item(s) listed, subject to the native not later than 10:00 A.M. of <u>S</u> Quirino District Engineering Office, of the native is a subject to the nativ	eptember 9, 2	024 in the					
21	Queen sierr	a he	ad sheet -		1 1 -	T	pc./			
22	Pillow with				2 /	_	pc.			
23	Rubber mat				5 4	-	pc.			
24	Tarpaulin 8		/		2		pc.			
25	Tarpaulin 6				1 /		pc.			
26		Tarpaulin 3x6					pc.			
27	Tarpaulin 3:				2 -		pc,			
28	Engraved Plaque, glass, big				2		pc,			
29	Sign pen 0.7mm –				1 _		box			
30	Rice cooker	r, 2.8	3 Liters -		1 /		pc			
31	Frame A4				12		pc.			
32	Illustration board, 1 whole				25 -	+	pc.			
33	Foil, 5 yards				170 ,		pc,			
34		Scotch tape 1"				_	pc.			
35	Garter /					-	roll			
			d delivery of Office Equipments a					ations		
		e of	the COA resident Auditor and Qu	irino DEO Fac	ilities, th	is (district			
Place of D										
			will be on a lump-sum basis. Pros _i	pective Supplie	rs must o	que	ote for all items. Otherwise	they will be		
subjected	for disqualifica	ation	S				TOTAL PHP			
	September 6, 2						TOTAL PHP			
TOTAL AIM	OUNT IN WO	KDS								
Brand and f	Model .			Warranty						
Delivery Pe				Price Validity	,	:				
Aft	er having carefu	lly re	ad and accepted your General Condition	s, I/We quote you	on the ite	m a	t prices note above. If the space	ce for Delivery		
Period, Warra	anty and Price V	/alidit	ty are left blank, it means that I concur w	ith the Terms and	d Condition	าร ร	pecified by DPWH.			
				Pr	Printed Name / Signature / Date					
				Te	I. No./CP	No	o. & email address			
Note: Fill	out all Fields	with	h Asterisk *							

