

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-01-0043	
Revised on :		Date : February 16, 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 10:00 AM of FEB 29 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 working days 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 for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Notarized Omnibus Sworn Statement
  - 5.4 Geotagged Photo of Physical Store/Establishment
6. Bidders shall submit original brochures showing certification of the product
7. Please Indicate the brand for each Items being offered.
8. The approved budget ceiling for this procurement is Php 183,900.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MANUEL D. VARIAS, JR.**

Assistant District Engineer  
Chairperson, BAC

The awarding for this RFO will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	UTP Cable (3M)	10	piece		
2	UTP Cable (5M)	10	piece		
3	UTP Cable Organizer	1	roll		
4	UTP Cable CAT6 (Indoor)	1	roll		
5	RJ-45 (Pass-thru)	100	piece		
6	Uninterruptible Power Supply (1000VA)	7	unit		
7	Usb Wifi Adapter	20	unit		
8	Flash Drive 8GB	10	piece		
9	Flash Drive 16GB	24	piece		
10	Flash Drive 64GB	4	piece		
11	External Hard Drive, 1TB, USB 2.0	11	unit		
12	Mouse, Optical, Wireless	2	unit		
13	Mouse, Optical, USB Connection Type	20	unit		
14	Keyboard, Mechanical	2	piece		
	x-x-x-x nothing follows x-x-x-x				
Purpose:	To be used in the DPWH Buk2nd DEO (IT accessories) for the 1st Quarter CY 2024				

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____
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.	
Printed Name / Signature / Date	
Tel. No. / Cellphone No. / E-mail Address	