Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name of Procuring Entity: DF	PWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-09-0102 RFQ Date: 09/27/2024		
Revised on:				
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Planning & Design Section		
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX No.:		TIN:		

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 October 01, 2024 in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails will not be accepted. Opening of Bids is at 10:30 A.M., October 01, 2024. The procurement of goods listed below - are intended for Cebu 3rd DEO for use in the Planning & Design Section under SARO No.: GAA FY 2023 - Extended.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have confirmed appointments in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at https://forms.gle/pEBZ6BraMPcSfa8VA one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Oder (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 (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- 5. Bidders shall submit the Original copy of PhilGEPS Registration Number, Mayor's /Business Permit, Latest Income/Business Tax Return & Qmnibus Sworn Statement for authentication and the Certified True Philosophics Permit (Mayor's Public Permit) (Page 1) and the Certified True Qmnibus Statement (Page 1) and the Certified True Qmnibus Statement (Page 1) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmnibus Statement (Page 2) and the Certified True Qmni
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The total approved budget ceiling for this procurement is Php 643,180.00

REYNALDO V. NAVALES, D.P.A., ASEAN Eng. BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	TEAM 1 TB MP44L m.2 (NVME SSD)	5	unit		
	(TM8FPK001T0C101)		unt		
2	Video Card - MSI RTX 4060 8GB	1	each		
	128BIT DDR6 VENTUS 2X OC (HDMI, 3XDP)				
3	1024GB 2.5" SSD KC600	1	each		
	SATA 6GB/S SSD (SKC600/1024G)				
4	MEMORY 8GB DDR4 2400 SP	4	each		
5	Video Card - MSI RTX 4060 8GB	2	each		
	128BIT DDR6 VENTUS DUAL-08G-EVO				
6	BX220MI - MS BACK UPS 2200VA	16 eac		200	and an analysis of the second
	230V with AVR				
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COMPANY NAME:					
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TEL. NO./FAX No.:		TIN:			
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Supp	bly transaction of said goods will be in coordination wi	th the Supply Unit and/or End User of this office.			
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must qoute for all of the items. Otherwise they will be subjected for disqualification.	APPROVED FOR POSTING: ALAN A TATLOSO District Public Information Officer			
Brand and Model	: Warranty	:			
Delivery Period	: Price Validity	:			
After having carefuli	y read and accepted your General Conditions, I/ We qoute you or and Price Validity are left blank, it means that I/we concur w	the item(s) at prices note above. If the space for Delivery Period, Warranty ith theTerms and Conditions specified by DPWH			
		Printed Name of Authorized Representative / Signature / Date			