



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN 3<sup>rd</sup> DISTRICT ENGINEERING OFFICE**  
Tumana, Rosales, Pangasinan, Region I



BAGONG PILIPINAS

Name of Procuring Entity : DPWH-Pangasinan 3rd DEO	Request for Quotation No. : 2025-06-29
Revised on :	Date :
Standard Form/Title REQUEST FOR QUOTATION	Office/End-User : DPWH, Pangasinan 3rd DEO
COMPANY _____ ADDRESS : _____ TEL. NO./FAX _____ TIN No. _____	

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 JUN 30 2025 - 9:30 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period: within 15 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is **PHP 1,999,914.00**

Engr. DAVID L. PALAGANAS  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Water Dispenser, Top load, tri-dispense (hot, room temp, cold)	1.00	unit		
2	Uninterruptible Power Supply (UPS) (650VA) for Workstation Power Ratings 650VA/390 W, '230 V- Input/ Output Voltage 5 minutes back - up power at half load	1.00	unit		
3	Desktop Computer (Specialized Software Application Use)	8.00	pc		
4	Printer, Multi-Function ,Wi-Fi, All in One Tank Printer, (Print,Scan, Copy, Fax 'with ADF), Eco Tank	1.00	pc		
5	Sofa 2 seater made of fabric	2.00	pc		
6	Wood Cabinet	1.00	pc		
7	Headseat Wireless	5.00	pc		
8	Keyboard Wireless	5.00	pc		
9	Reception Counter Laminated (150 x 90 x 110 cm)	1.00	pc		
10	Reception Counter Laminated (120 x 90x 110 cm)	1.00	pc		
11	Receiving Chair (1 seater )	2.00	pc		
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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 noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and	
Please specify brand name, if applicable, otherwise, bids will not be accepted.	Please specify total amount in words.
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.	
Printed Name / Signature / Date _____ Tel. No. / Cellphone No. / E-mail Address _____	