

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

Name of D							
	rocuring Entity:DPWH- Surigao del Norte	Request for Quota	tion(P.R No.):	24-09-0	280		
2nd Engineering District, Surigao City		Date P.R No.	SEPTEMB	ER 05, 2024			
Revised on							
Standard Form/Title: REQUEST FOR QUOTATION		Office/End User:	DPWH - OF	FICE			
	Name:						
Address: _							
TIN. No							
ctated hale	lease quote your lowest price on the item(s) listed be	low, subject to the Te	erms and Condi	tions			
Near /12:0	ow and submit your quotation duly signed by your rep	resentative not later	than SEPTEMB	ER 27, 2024 a	t Twelve		
NOON (12:0	0) to the BAC Secretariat for Goods, DPWH-Surigao d	el Norte 2nd Enginee	ering District,Su	rigao City			
	TERMS AND CONDITIONS:						
	1. All entries must be typewritten/legibly written.						
	2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of t						
	Purchase Order(P.O) Administrative Penalties pursuant to Se						
	IRR RA 9184 shall be imposed for non-delivery without			hen			
		inty shall be for a minimum of three(3)months for Supplies and Materials, one			ROMMEL A. PIAPE		
		ears IT Equipment,from date of acceptance by end user.			BAC - Chairman		
	4. Price validity shall be for a period of sixty (60) Calendar						
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be atta	ched upon submission of t	the	J			
	6. Bidders shall submit Original brochures of the product,7. Please indicate the brand for each items being offered.						
	S. Omnibus Sworn Statement						
	The approved budget ceiling for this procurement is Ph	454 050 00					
ITEM	ITEM & DESCRIPTION		- i				
	VARIOUS IT SUPPLY	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	V V V					
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	-x-x-x					
			+				
URPOSE: F	OR USE IN THE ADMINISTRATIVE SECTION, QUALITY	ASSURANCE SECTION	N.P.I.S. CONTI	RACT MANAGE	MENT MONITORING		
U	INIT, & ICT UNIT, PDS, PROCUREMENT UNIT, MAINTN	NANCE SECTION & ET	NANCE SECTIO	N (2DD OLIAD	TER) DRAW CURTON		
D	PEL NORTE 2ND DEO		NANCE SECTIO	N (SKD QOAK	IEK), DPWH -SUKIGAO		
Brand an	d Model:	Warranty:					
Delivery			dity:				
After ha	ving successfully read and accepted your General con	ditions, I/We quote o	on the item(s) a	t the			
rices noted	above.	, ,					
				Printed Name/Signature			
				Ca Hallic	, 0.144416		
				Tel. No./Cell No.			



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Surigao City, Surigao del Norte, Region XIII

VARIOUS IT SUPPLY

P.R NO.	24-09-028	30 VARIOUS 11 30 PPLY				
Stock No.	Unit	Item Description	Quantity	Unit Cost	Tatal	
1	рс	Flash Drive 128GB	18	Unit Cost	Total Cost	
2	рс	Flash Drive 64GB	35			
3	рс	Flash Drive 32GB	9			
4	рс	Flash Drive 16GB	9			
5	рс	SSD 1TB External	8			
6	рс	SSD 1TB Internal	2			
7	рс	External Hard disk	2			
8	рс	SD Card 128GB	6			
9	рс	CF Card 128GB	1			
10	рс	Wireless Keyboard	13			
11	рс	Wireless mouse	18			
12	рс	UPS	2			
13	рс	Rechargeable Battery AAA	9			
14	рс	Rechargeable Battery AA	9			
15	рс	Extension Wire	3			
16	рс	Mouse Pad	7			
17	box	CD/DVD (Blank 50pcs)	2			
18	рс	A23 battery	6			
19	рс	Memory Micro Card 256GB	1			
20	set	Battery AAA	10			
21	рс	UPS Battery DV 12AH	10	-		
22	each/set	Ink 0001 (C,M,Y)	3			
23	рс	Ink 0001 (Black)	2			
24	рс	Maintenance Box	1	-		
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
JRPOSE: FO	R USE IN TI	HE ADMINISTRATIVE SECTION, QUALITY ASSURANCE SECTION	D.T.G. 001/27			
UN	IT. & ICT U	NIT PDS PROCUPEMENT UNIT MAYNTHANGS SECTION.	,P.1.S, CONTRA	ACT MANAGEI	MENT, MONITORING	
DE	L NORTE 2N	NIT, PDS, PROCUREMENT UNIT, MAINTNANCE SECTION & FINA	NCE SECTION	(3RD QUART	ER), DPWH -SURIGAC	