



Name of Procuring Entity: DPWH - NV 1st DEO

(P.R. No.): 024-08-093

Revised on:

Date:

8/27/2024

Standard Form/Title:

**REQUEST FOR QUOTATION**

Office/End-User: DPWH, NV1st DEO

COMPANY NAME:


ADDRESS:

TEL. NO./FAX NO.:

Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith to the BAC Chairman, DPWH, NV 1st DEO.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of 3 months for supplies & materials: one year for Equipment from date of acceptance by the End-user.
4. Price validity shall be for a period of 30 calendar days
5. G-EPS Registration Certificate of Registration shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable
7. Please indicate the brand for each items being offered
8. The approved Budget for ceiling for this procurement is **P 280,000.00**

  
**EDUARDO B. SIBAYAN**  
 Assistant District Engineer  
 (BAC-Chairperson)

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer X-X-X-X-X-X	2	unit		

Purpose: Procurement of Desktop Computer for use in the Supply Property Unit, Administrative Section

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Condition, I/We quote you on the item(s) at price note above.

Printed Name/Signature/Date \_\_\_\_\_