

HEAD - BAC Secretariat

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## Repubic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Request for

RFQ No. 2024-09-044 dated September 23,

BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Natubleng, Bugulas, Benguet, Cordillera Administrative Region

Department of Public Works and Highways - Benguet 2<sup>nd</sup> District Ouotation Name of Procuring Entity: PR No. PR2024-07-055 dated September **Engineering Office** (P.R No.): 16, 2024 Date Revised on: **Quality Assurance Section** REQUEST FOR QUOTATION (SHOPPING) Standard Form/Title: Office/End User: COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your September 27, 2024 in the return quotation duly signed by your representative not later than 10:00 A.M. envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 1. Air entries must be typewinten or equiply writers. 2. Delivery period within <u>15</u> 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 RD P. MAGNO 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 IT Equipment from date of acceptance by the end-user. District Engineer 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate and Mayor's Permit shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5 and original copy of this accomplished RFQ & two (2) certified photocopies ) 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. Php1,000.00 8. Cost of Bidding Document: 9. The approved budget ceiling for this procurement is Php815,000.00 Item **UNIT PRICE** TOTAL PRICE OTY UNIT ITEMS & DESCRIPTIONS Brand/Model No. Desktop Computer for Specialized Software Use set Laptop Computer for Specialized Software Use set \*\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\* OVER ALL TOTAL 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address