Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-01-030				
Revised on :		Date		: January 7,			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-L	lser :	Consolidated	or we were the control of the contro		
COMPANY NAME:							
ADDRESS :							
T.I.N. No.				Control of the Contro	Committee Child		
Tel. No./Fax No. :			(67)		W. Talle		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	ŧ	113		JVN SAKO		
quotation duly signed by your representative not later than 2:00 P.M. of in the return envelope attached							
herewith, to the BAC Secretariat, DPWH, Bslig City.							
				inen. Sin Englisher			
	atries must be typewritten or legibly written.	Commence of the second					
2. Delivery period within ten (10) w.d. upon receipt of the approved funded					, <u>,</u>		
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				1 4	<u> </u>		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			I manu) L				
Warranty shall be for a minimum of three (3) months for supplies & materials; one				ARMANDO R. SALINAS			
•	for Equipment from date of acceptance by the end-user.			Engineer III			
4. Price validity shall be for a period of one hundred twenty (120) calendar days. (BAC Chairman)							
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.							
6. Bidders submit original brochure showing certifications of the product, If applicable.							
	7. Please indicate the brand for each items being offered.						
The approved budget ceiling for this procurement is P 301,264.00							
Purpose : For use in the Financial Management Section and Procurement Unit							
	for the 1st quarter CY-2025.						
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.				PRICE			
1	Desktop Computer (for application use)	2	unit	ļ			
2	Uninterruptible Power Supply (UPS) 650V	2	unit				
	(for workstation)						
	X-X-X-X-X-X-X-X-X-X-X	<u> </u>		ļ.,			
		1					
				 			
				ļ			
				 			
L							
		<u> </u>					
				 			
	10.1010-1010-1010						
					<u> </u>		
<u> </u>			.				
<u> </u>				-			
			L				
Brand and Model :		Warranty	:				
Delivery Period : Price \			y :				
		1					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.							
			Printed Name/Signature/Date				
Tel. No./Celiphone No./E-Mail Address							
L		Tel. No./Cel	iphone No	o./E-Mail Addi	ess		
Pege 1 of 1							

(Signature over Printed Name)



(Signature over Printed Name)

HARDWARE AND SOFTWARE PURCHASE REQUEST FORM

Bonifacio Drive, Port Area, Manila Request ID No. REQUEST (to be filled out by Requester) Request for (please choose): Date of Application: Jan 6, 2025 () Hardware / IT Equipment DPWH Site: District Engineering Office Surigao del Sur 2nd District Engineering Office Software Contact / Local Nos.: 84416/84431 No. of units Type of Hardware/Software Description /Purpose /Name of End-user Office Unit (Division/Section) /licenses Desktop Computer/for application use (eNGAS 1 Desktop Finance & eBudget App)/Glicerio G. Urdaneta Jr. Desktop Computer/for application use (CWA)/ 1 Desktop Procurement Office Engr. Rosanna M. Siega Uninterruptible Power Supply (UPS) 650V/for 2 **UPS** Finance workstation/Jerome B. Anub, Emelyn S. *Please use another request form, if necessary. I have read and understood the Guidelines on the Procurement, Turn-over, Inspection, Disposal, and Inventory of Information and Communication Technology (ICT) Resources, Department Order No. 167, segies 2022, and hereby agree to abide to these; that any violation thereof shall be subject to disciplinary actions in accordance with the Sanctions stated in Section 5. Requested by: Assessed by: (for RO and DEO only) Approved by: RONALD Ø. TRUJILLO MARK PHII MAMAN FROME Supply Officer Head of Office (Signature over Printed Name) (Signature over Printed Na EVALUATION OF REQUEST (To be filled-out by ITAMS-IMS) Procurement under projects: Dated Evaluated: Dated Received: Latest Inventory Report on record: YES NO Fiscal Year: Has submitted the PPMP & ILG for IT Equipment and Software? Assessment based on approved PPMP Office Hardware / Software Approved Remaining Remarks Status Quantity **Balance** Evaluated by: Endorsed by: Approved by: **NOEMI R. LIM** FORTUNATO G. BERGANIA, JR. **RHALF B. CAWALING** Chief, IT Assets Management Section Chief, User Support Division Director, Information Management Service

(Signature over Printed Name)