



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Cor. Alunan Avenue, Mabini Street, Koronadal City



Name of Procuring Entity: DPWH Regional XII (PR No.): **PR-2025-05-058** Request for Quotation No.: **RFQ-2025-042**
Mode of Procurement: **Shopping (b)** Date: _____
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: DPWH RO XII
Company Name: _____
Address: _____
Tel. No./ FAX No.: **TIN No.:** **PhilGEPS Reg. No.:** _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- The Bidder shall attached upon the submission of the quotation the following:
 - PhilGEPS Registration Certificate**
 - Mayor's/Business permit**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 751,918.40**

NAJIB D. DILANGALEN
OIC-Assistant Regional Director
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT ACCESSORIES					
1	Battery, AA, Rechargeable	27	pc		
2	Battery, AA, 4pcs/pack, heavy duty	49	pack		
3	Battery, AAA, Rechargeable	27	pc		
4	Battery, AAA, 4pcs/pack, heavy duty	49	pack		
5	Cable Spiral Wrap, 2M, 10/25mm	30	pc		
6	Charger for Rechargeable Battery, AA	2	pc		
7	Charger for Rechargeable Battery, AAA	1	pc		
8	Computer Keyboard	5	pc		
9	Portable IC Recorder, Digital Voice Sound 126GB	1	unit		
10	External Hard Drive (1tb) 2.5 HDD USB 3.0 Shock Proof, portable	56	pc		
11	External Drive, 2TB One Touch External HDD Portable Hard Drive USB 3.0 Slim with Free Rescue Data Recovery, heavy duty	10	pc		
12	Headphone with Mic	1	pc		
13	HITI Card Printer Ribbon Pack YMCKO 400 print CS-2 series	30	box		
14	Mouse	5	pc		
15	Mouse Pad	5	pc		
16	Portable Flash Drive 64 GB,USB 3.0, plug and play	80	pc		
17	Portable Flash Drive, 32GB, USB 3.0 Plug and Play	55	pc		
18	Portable OTG Flash Drive, Type C, USB - 32 G-Byte	16	pc		
19	Portable Flash drive, USB (16gb)	61	pc		
20	FLASH DRIVE, USB, 1TB.	3	pc		
21	Webcam, 1920 x 1080 pixels/1080p (Full HD)	1	pc		
22	Wireless Presenter, 2.4Ghz USB Wireless Presenter Red Laser Pointer PPT Remote Control for Powerpoint Presentation, Volume Control Presenter 100 meter range	2	pc		
*****Nothing Follows*****					

Purpose: *IT Accessories for use of Administrative Division and Finance Division, DPWH Regional Office XII, Koronadal City*

The awarding for this RFQ will be on lump-sum basis.

Prospective Suppliers must quote for all of the items

Otherwise, they will be subjected for disqualification

Brand and Model: _____ Warranty Period: _____
Delivery Period: _____ Price Validity: _____
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date