

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE



	Natonin, Mountain Provin	COLUMN TO THE SECOND SE		I SAMA SAMA SAMA SAMA SAMA SAMA SAMA SAM	BAGONG PILIPINAS
Name of P	rocuring Entity:DPWH-MPSDEO Request for Quotati	on Number	(P.R. No.):	PR NO. 2025-03-010	
Revised o		on manipul		March 25, 2025	
Chandard	REQUEST FOR QUOTATION	Office/	' End-User:		
	Form/Title:			DPWH-MPSDEO	
	ADDRESS:				
TEL.NC	D./FAX NO.	TIN No.:			
by your r	ote your lowest price on the item(s) listed below, subject to the Tern epresentative not later than 10:00 A.M. of April 29, 2025 in the r SDEO, Natonin, Mountain Province.				
	ID CONDITIONS:				
	es must be typewritten or legibly written.	200			
	period within Thirty (30) working days upon receipt of the approved funded e Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised	1			
IRR-RA-9184 shall be imposed for non-delivery without valid reason.					
3. Warranty shall be for a minimum of three (3)months for supplies & materials, one year JONNEL K. EMENGGA					
for Equipment from date of acceptance by the end-user. OIC-Assistant District Engineer Price validity shall be for a period of Sixty (60) calendar days. BAC-Chairman					
5. For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain &					
shall be attached upon submission the following documents: Certified Copy of PHILGEPS					
	tion Certificate, Mayors Permit, DTI and National Tax Clearance. The second				
	ill contain the Request for Quotation(RFQ) shall only be opened after the fir- complying.	st is			
	hall submit original brochures showing specifications of the product. (For of	fice equipme	nt).		
7. Please in	ndicate the brand and description for each items being offered.				
8. Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.					
9. The app	roved budget ceiling for this procurement is PHP 245,872	03			
	1111 240,072				
ITEM	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.		4	J. J.	ONTI FRICE	TOTAL PRICE
1 EQUII	PMENT AND ACCESSORIES Laptop (Administrative use)	1	unit		
2	Computer Screen Glass Protection and Radiation Barrier	7	unit		
2	Full HD Led Desktop Monitor (23-inch to 24-inch	 '	unic		
3	Diagonal Full High-Definition Wide Screen or Wide	1	pc		
	Viewing Angle IPS Display)				
SERVICE VEHICLE BAF 9442					
4	265/65R18	4	pcs		
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TOTAL	L				
Brand and					
After hav	ring carefully read and accepted your General Conditions, I/e of f the space for Delivery Period, warranty and Price Validity are	uote you o	n the item(s) at prices note	ne
	t the space for Delivery Period, warranty and Price validity are ditions Specified by DPWH.	: ieit DidliK,	ic inleans tr	iat i concur with the tem	no:

Email Adrress:mpsdeocar@gmail.com c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address

Printed Name/Signature/Date