



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2024-09-0071
		Date: 09/17/2024
Title:	REQUEST FOR QUOTATION	Office End User: Planning & Design Section,
Mode of Procurement:	Small Value Procurement	ICT Staff Office, Procurement Unit
COMPANY NAME:		PHILGEP:
ADDRESS:		TCC NO.
TEL. NO./FAX NO.:		TIN

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of October 3, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

ND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received of the approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPs Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 123,500.00.**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item1	HP Omen Screen (Omen by HP 15-DC115TX incl. service	6	unit	P _____	P _____
	For laptops under Property Nos:				
	a. NE-001-001-015-2020 (PAR of Ruel S. Raganas)				
	b. NE-001-002-015-2020 (PAR of Paterson L. Adanza)				
	c. NE-001-003-015-2020 (PAR of Hazel Olive O. Parmes/Mary Hannah L. Maongco)				
	d. NE-001-007-015-2020 (PAR of Gerald A. Hongayo/Ledi Mae L. Andaya)				
	e. NE-001-009-015-2020 (PAR of Marbi G. Nilles/Nilda A. Balahan)				
	f. NE-001-013-015-2020 (PAR of Christine D. Pino/Nilda A. Balahan)				
Item 2	HP Omen Battery (Omen by HP 15-DC115TX incl. service	5	unit	P _____	P _____
	For laptops under Property Nos:				
	a. NE-001-001-015-2020 (PAR of Ruel S. Raganas)				
	b. NE-001-007-015-2020 (PAR of Gerald A. Hongayo/Ledi Mae L. Andaya)				
	c. NE-001-003-015-2020 (PAR of Hazel Olive O. Parmes/Mary Hannah L. Maongco)				

	d. NE-001-002-015-2020 (PAR of Paterson L. Adanza)				
	e. NE-001-009-015-2020 (PAR of Marbi G. Nilles/Nilda A. Balahan)				
Item 3	Epson L15150 Ink Maintenance Chip Resetter	1	pc	P _____	P _____
	For printer under Property No: NE-025-002-002-2021				
Item 4	Epson L15150 Power Supply	1	unit	P _____	P _____
	For printer under Property No: NE-025-001-002-2021				
	X-X-X-X-X-X-X-X				
	Purpose: For replacement of defective screen and batteries of Omen by HP 15- DC115TX laptop of Panning and Design Section.				
	For repair of Epson L15150 at ICT Staff Office				
	For replacement of Procurement Unit's Epson L15150 Power Supply.				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				
names & model, if applicable.					
d and Model :			Warranty:		
			Price Validity:		
<p>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 DPWH.</p>					
nee@dpwh.gov.ph aricar@dpwh.gov.ph			Printed Name/Signature/Date		
721.5 MJL/RSD			Tel No./Cellphone No./E-mail Address:		



Website: www.dpwh.gov.ph
 Cel. No(s).: 0969-180-2073 (Smart)

