## Republic of the Philippines

## Department of Public Works and Highways

VAO CITY II DISTRICT ENGINEERING OFFICE

Tugbok District, Davao City

Name	of	Procuring	Entity
Davica	4.		

Revised on: Standard Form/Title

DPWH-DCIIDEO, Tugbok Davao City			
REQUEST FOR QUOTATION			

(Small Value Procurement)

RFQ No. & Date:		०वीगीम्य
P.R. No. & Date:	2024-09-086 da	ted 09/11/2024

Office/End-User: Network Unit

COMPANY	NAME:
ADDRESS:	

TEL. NO./FAX No.

	TIN No.:	

## TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised 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 (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of thedocument must be signed.
- 6) Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered, (If applicable)
- 8) The Approved Budget for the Contract is P 69,174.00 one lot price

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Uninterru	upted Power Supply (1500VA)	1	unit		
2 Uninterru	upted Power Supply (3000VA)	2	unit		
X-X-X-X-X-					
For use ir	n the operations of the Network Office ount: (pls. specify total amount in words)				
				TOTAL	
Please s	pecify brand name/model otherwise, bids will not be accepte	2d			
			<u> </u>		
				-	
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	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all items. Otherwise they		<del> </del>		**************************************
	will be subjected for disqualification.				
		4.61			G I C !!!!
and and Model:	Warranty :	After ha	vıng carefull	y read & accepted yo	our General Condition

Brand and Model:	_ Warranty :	
Delivery Period :	Price Validity:	
Please indicate Payment Term:		Credit
		C.O.D.
DPWH-DCIIDEO		-

I/We quote you on the item(s) at prices noted 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.

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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