

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	curing Entity		Palawan 2nd DEO, Narra, Palawan		Pegueet fo	r Quotation :	2024-031	
Contract ID	curring Entity		24GEF0032		request 10		April 2, 2024	
Contract Na	me		Supply and Delivery of IT Equipment, Parts, To	ools and Software		- 2001		
	V 1000 1000 1000 1000 1000 1000 1000 10		for use of Planning and Design Section				,	
			DDIA// Delevies 2nd Division 5	Name Balan		Office /Fred Heave	Dianning and Design	
Location		<u>:</u>	DPWH-Palawan 2nd District Engineering Office	, Narra, Palawan		_Office/End-User ;	Planning and Design	
Standard for	m/Title	:	REQUEST FOR QUOTATION/Small Value I	Procurement		-		
COMPANY NAME		:				Date :		
ADDRESS TEL. NO./FAX No.		_:				TIN No.		
TEL. NO./FA	X No.	<u>:</u>				TIN No:		
		•	lowest price on the item(s) listed below, su	•				
			ned by your representative not later than 1			24 in the return	envelope	
attached he	erewith, to the	BAC	Office, Palawan 2nd District Engineering Of	fice, Narra, Pai	lawan.			
TERMS	S and COND	TTIOI	VS:			7		
1. All entries must be typewritten or legibly written,								
2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase							1 /2	
Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184								
shall be imposed for non-delivery without valid reason.								
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year ROCALLO. HERMANO								
for equipment; 3 years IT Equipment from date of acceptance by the end user.								
4. Price validity shall be for a period of sixty (60) calendar days.								
5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus								
	Sworn Statement shall be attached upon submission of quotation.							
	6. Bidders shall submit original brochures of the product.							
			or each item being offered and it shall be ed					
8. The app	roved budget	ceilin	g for this procurement is PHP 17,400.	00				
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
						<u> </u>		
	SSD External	Drive :	1TB storage capacity, one touch Portable SSD					
1	The second secon		form Factor 2.5" Read Speed up to 550 mB/s	2	рс		l	
	Write Speed u		50 mB/s	 				
2	32 GB (USB D		00000000000000000000000000000000000000	4	pc	 		
		^^^^						
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	 					-		
						I		
				Grand Total.		. Php	- Control of the Cont	
Brand and	Model :			Warrar	nty :		**	
Delivery Period : Price Validity :							**	
			illy read and accepted your General Condition					
		eriod,	Warranty and Prices Validity are left blank, is	t means that I co	oncur with	the Terms and Co.	nditions	
specified by	y DPWH.							
						Printed Nam	ne /Signature/Date	
					and the second s	Tel. No./Cellp	hone/E-mail Adrress	