

Republic of the Philippines

AGUSAN DEL SUR

REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

| | | | |
|--------------------------|-----------------------------------|-----------------------------------|-------------------|
| Name of Procuring Entity | DPWH - DEO1 Agusan del Sur | Request for Quotation (P.R. No.): | 25-01-0014 |
| Revised on: | | Date: | 01/27/2025 |
| Standard Form/Title | REQUEST FOR QUOTATION | Office/End-User: | DPWH ADS1 |
| COMPANY NAME: | | | |
| ADDRESS: | | | |
| Tel. NO./FAX No.: | | TIN: | |

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed and stamped copy of this quotation to the address below, in a sealed envelope with the return envelope attached herewith, to the Procurement Unit, DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur. Quotation and others document required may sent electronically to balagtas.khristine@dpwh.gov.ph. Electronically submitted proposals/quotation and documents must be submitted on or before the deadline of submission in this request for quotation.

1. All entries must be typewritten or legibly written.

2. Delivery period within **60 calendar days** upon receipt 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year 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, BIR Certificate, Omnibus Sworn Statement IFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation**
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php712,800.00**
9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:
10. The award of this procurement shall be made as a whole contract and not by lot/item incomplete quotation shall be automatically disqualified.

EVANGELINA P. GONZAGA
Engineer III / Chief, Construction Section
BAC Chairperson

[illegible]

Supplier must execute and submit a Notarized Affidavit of Undertaking, as part of its technical documents, to, among others, strictly comply with the terms and conditions imposed herein and in the contract particularly, but not limited to, the supplier must immediately respond on the next business day from report of any needed repairs, queries, or issues pertaining to the supplied IT equipment; the supplier will conduct on-site repairs immediately on the next business day from report of any needed repairs, queries, or issues pertaining to the supplied IT equipment; if upon initial diagnosis it is determined that the repairs will take more than three (3) days from the report, the supplier will provide on the third day a service unit with the same or better specification/capability; and that the supplier waives all defenses if it fails to comply with any of the foregoing terms and conditions, among other terms and conditions set forth in this bidding document and in the contract.

X-X

| | | |
|-----------------|---|-------|
| Brand and Model | : | _____ |
| Delivery Period | : | _____ |

Warranty: _____
Price Validity: _____

After having carefully read and acceptance your General Conditions, I / We quote you on the items 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.

Printed Name/Signature/Date

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