Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE**

Balase Street, El Salvador City, Region X

| Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO  |   | Request for Quotation P.R. No. 1043-2025-05-206 |   |                  |  |  |
|--|---|---|---|------------------|--|--|
| Revised No.  |   |   | Date: May 20, 2025  |                  |  |  |
| Standard Form  | /Title : REQUEST FOR QUOTATION  | Office/End-User                                 | : Planning  | & Design Section | n  |  |
| Compar   | ny Name:  |   |   |                  |  |  |
|  | Address:  |   |   |                  |  |  |
| TEL. No./  |   | TIN:  |   |                  | State of the second |  |
| duly signed  | te your lowest price on the item/s listed below, subject to the Terr<br>I by your representative not later than 1:00 PM on June 24, 20<br>for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office | 25 in the ret                                   | urn envelo  | pe attached her  | ewith, to the BAC  |  |
| <ol> <li>TERMS &amp; CONDITIONS:</li> <li>All entries must be typewritten or legibly written.</li> <li>Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of Acceptance by the end-user.</li> <li>Price Validity shall be for a period of one hundred twenty (120) calendar days.</li> <li>PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate / SEC Certificate of Incorporation shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product (if applicable).</li> <li>Phease indicate the brand for each items being offered (if applicable).</li> <li>The approved budget ceiling (ABC) for this procurement is P238,064.66</li> <li>Alt Documentary Requirements for Small Value Procurement including the signed &amp; notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.</li> </ol> |   |   | RYAN S. DY<br>Chief, Quality Assurance Section<br>BAC - Chairperson |                  |  |  |
| ITEM NO.   | ITEMS & DESCRIPTION   | QTY.  | UNIT  | Unit Price       | TOTAL PRICE  |  |
| 1  | Desktop Computer ( Administrative Use)  | 1   | pc  |                  | ø  |  |
| 10   | (Please see attached Specification)   | 1   | pc  |                  |  |  |
| 2  | Multi Function Injet Printer (A3)   | 1   | pc  |                  | -  |  |
| 3  | UPS 1000 VA   |   |   |                  |  |  |
| 2  | -x-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-   |   |   |                  | 12   |  |
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|  |   |   | TOTA  | I DTD DDTCE      |  |  |
|  |   | <u> </u>  | TOTAL BID PRICE:  |                  |  |  |
| Purpose:   | Procurement of Desktop Computer for Planning & Design   | Section of DI                                   | PWH-MOS   | DEO              |  |  |

Brand & Mode :

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, 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.

Printed Name / Signature / Date

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

Date