

Republic of the Philippines Department of Public Works and Highways Sorsogon 1 st District Engineering Office Guinlajan, Sorsogon City					
Name of Procuring Entity : DPWH-Sorsogon 1st DEO			Request for Quotation (P.R. No.) : 2024-06-0064		
Revised on :			Date: 6/20/24		
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User: DPW11 Sorsogon 1st DEO (Quality Assurance Section)		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX NO. :					
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative of later than 10:00 A.M. of 25 JUN 2024. The return envelope attached herewith, to the Procurement Unit, DPWH Sorsogon 1st DEO, Guinlajan, Sorsogon City.					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>Thirty (30) calendar days</u> upon receipt of the approved funded Purchased 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 for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. For all Supplier, the two (2) envelope system will be followed. -The first envelope shall contain The following eligibility document/s. PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Clearance including Income/ Business Tax Return, Certificate of registration, original brochures showing certifications of the product (if applicable), omnibus sworn statement (n/a for ABC < 50,000.00) shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product if applicable 7. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is P105,486.00 9. Please specify brand name otherwise, bids will not be accepted. 10. Quotation thru electronic mail/fax will not be accepted.					
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	16 CH, 2m, Lite DVR	1	set		
2	2MP, IR Indoor Turret Camera	10	pcs		
3	18 CH Centralized Power Supply	2	set		
4	DC Male Connector	15	pcs		
5	BNC Cable Connector	27	pcs		
6	6TB HDD Storage	2	pcs		
7	Surveillance HDD	1	pc		
8	Cable Wire - CH + RGG	3	roll		
Note: Including installation of CCTV, must be well known brand & authentic					
Purpose: For use in installation of CCTV in Quality Assurance Section, this District DPWH Sorsogon 1st DEO, Guinlajan Sorsogon City					
		TOTAL -----			
		Amount in Words:			
Brand and Model :		Warranty :			
Delivery Period :		Price Validity :			
After having carefully read and accepted your General Conditions, I/We quote you o the item(s) at prices not 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					

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment :

1. DTI Business Name/SEC Registration of Supplier
2. TAX Clearance & Monthly Payment of Taxes including Income/Business Tax Return
3. Certificate of PHILGEPS Registration0
4. Latest/Updated Mayor's/Business Permit
5. Certificate of Registration (COR)
6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
7. Bidders shall submit original brochures showing certifications of the product (if applicable)
8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)

Note: Please indicate the brand for each items being offered (if applicable)

Supplier's Signature