



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K) <	(SMALL VALUE PR
TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date: wne 27, 2014	Revised on:
Request for Quotation (P.R No.): 2014 - 02 - 0241	Name of Procuring Entity:

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 10:00am at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

ening. No bids e and address

2	shall be submitted through email. Sealed quotation must meet the following requirements.	of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the ope	Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

SARAH JANE B. LAGRAMA
OIC- Assistant District Engineer

Warranty must be submitted after acceptance by the procuring entity of the delivered non-delivery without valid reasons.

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

- 4. Price validity shall be for a period of sixty (60) calendar days
- 5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certficate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

PHP 76,500.00 ~

- the items, otherwise they will be subjected for disqualification. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- 10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.
- 11. Supplier must have an official store/rergistered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside)

Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Printed Name & Signature, Date

Price Validity: Warranty:

Delivery Period: Brand and Model:

Tel. No(s).: (088) 813-5221 / (088) 813-2393 Website: www.dpwh.gov.ph



Contact Number/E-mail Address



BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Malaybalay City, Bukidnon, Region X

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ssigned in	worn-out UPS as kidnon.	eplacement of value o	Office, Mala	Supply (UPS) for strict Engineering	Supply and delivery of Uninterruptible Power Supply (UPS) for use in the replacement of worm-out UPS assigned in Maintenance Section, DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon.	ply and delivery of tenance Section, I	Purpose: Sup Mai
	TOTAL				(Page 2 of 2)		11
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	oad)	tery, and overl	acement bat	, on battery, rep	Automatic Self-Test (build-in), Alarms (online, on battery, replacement battery, and overload)	matic Self-Test (bi	Aut
		blems	iday) for pro	week (Monday-Fr	8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problems resolution. Support shall have a response time of next husiness day.	ours per day (8:00a	rest n 8
		and email,	e telephone	pport shall includ	Technical Support - The Local technical support shall include telephone and email	hnical Support -	Tec
		IAR).	nce Report (tion and Accepta	and onsite labor from the Date of the Inspection and Acceptance Report (IAR).	onsite labor from t	and
		tware	ssociated sof	th microphone, a	on all parts including mouse, and headset with microphone, associated software	III parts including n	on :
		warranh	rovide a 1-v	r ic required to n	The Cumplic	month and Maint	
TOTAL PRIC	UNIT PRICE	TINU	QTY.		ITEM AND DESCRIPTION	ITEM	ITEM
				9	n.	must submit along with their quotation.	must submit a
	e and Inside)	of Supplier (Outsid	f Actual Store	Geotagged Photos o	11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	have an official store/r	11. Supplier must
		uel.	withdrawal of f	ent pump price upon	the items, otherwise they will be subjected for disqualification. 10. For FUEL , Unit price may change subject for flactuation of current pump price upon withdrawal of fuel	wise they will be subje t price may change sut	the items, othe 10. For FUEL , Un
			uote for all of	ve Suppliers must qu	9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of	or this RFQ will be on a	9. The awarding f
		PHP 76,500.00	PHP 76		r this procurement is	8. The approved budget ceiling (ABC) for this procurement is	8. The approved b
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-3 YEARS					IT Equipments (computers, printers and etc.)	quipments (compu	п
-3 MONTHS -1 YEAR		etc.) e, fixures and etc	pareparts and r like furniture	1 1 year like fuel, s e than one (1) yea	e following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)	supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in usu Non-Expandable Supplies (serviceable)	supplies in the fol Exp Nor
			ă	entity of the delivere	3. Warranty must be submitted after acceptance by the procuring entity of the delivered	t be submitted after ac	3. Warranty mus
BAC Chairperson	BAC Chairperson		posed for	RA 9184 shall be im	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.	Administrative penalties pursuant to s non-delivery without valid reasons.	Administrative non-delivery w
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of the state of th	1				olv written	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written	TERMS and CONDITIONS:
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Price Validity: Warranty:

Website: www.dpwh.gov.ph Tel. No(s).: (088) 813-5221 / (088) 813-2393

1000 001

Contact Number/E-mail Address

Printed Name & Signature, Date

DPWH.

space for

Delivery Period: Brand and Model: