



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

July 16, 2024

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Please be informed that the Department of Public Works and Highways, Regional Office No. VII, Cebu South Road Properties, Cebu City through the Bids and Awards Committee (BAC) shall be undertaking thru ***Direct Contracting*** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. No.	Description	Amount
2024-06-0260 dtd. 06-26-2024	Procurement/Supply of Part No. M4445202 – Hard Disk Drive (HDD) and PCD Unit, Part No. DOBK2240 (Black) for the repair of Gestetner Machine Model IMC2000 with S/N: 3080RC20584 at Budget Section, Finance Division.	Php49,125.66

Approved:


BRANDO RAY P. RAYA
BAC Chairman



Regional Office VII, SRP, Cebu City

Request for Quotation (P.R. No.) : 2024-06-0260

Revised on :

Date : 07-16-2024

Standard Form

REQUEST FOR QUOTATION

Office/End-User : FD

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.

:NIL

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 not later than 10:00 A.M of _____ in the return envelope attached herewith, to the DPW Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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. PHILGEPS Registration Certificate/ Mayor's Permit/ DTT/SEC/ BIR 2303/ Tax Clearance 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. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is

P49,125.66

Item

DESCRIPTION

150

TOTAL PRICE

1	Part No. M4445202 - Hard Disk Drive (HDD)
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2	PCD Unit, Part No. DOBK2240 (Black)
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X-X-X-X-X

For the repair of Gestetner Machine Model IMC2000 with S/N: 3080RC20584 at Budget Section, Finance Division.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model

Delivery Period

Warranty

Price Validity :

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) 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