

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Sawariy, Guiridainian, Borior							
Name of Procuring Entit	y : DPW	H, Bohol 3rd DEO	Request for Quotation (P.R. No.): 24-06-0062 Date: 06/10/2024				
Revised on :							
Standard Form/Title	1	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section				
COMPANY NAME	[:]		Mode of Procurement: Small Value				
ADDRESS	1		2 / 20				
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 quotation duly signed by your representative not later than 10:00 A.M of __6/18/2024 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 20 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. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement .
- 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

PHP 79,064.48



em lo.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Powerbank 50000	6	unit			
	External Hard Disk	4	pcs			
_	Memory Card	8	pcs			
_	Flashdrive	8	pcs			
5	Stapler HD50R (MAX)	4	pcs			
6	Tape Dispenser (big)	3	unit			
7	Calculator (compact desk type, 12 digits)	4	unit			
	X-X-X-X-X-X-X					
	for use in maintenance section					
	The awarding for this RFQ will be on a lump-sum basis.		-	TOTAL		
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
rand	and Model :	Warranty	:			
elive	ry Period :	Price Validi	ty:			
	having carefully read and accepted your General Conditions, I / . If the space for Delivery Period, Warranty and Price Validity are	ACCOUNT OF THE PARTY OF THE PAR				
erms	and Conditions specified by DPWH.					
			Printed Name / Signature / Date			