

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE

		2131	REGIC	NAL OFF Guinduln		CL		
Name	e of Procuring Entity	: DPWH, Bohol 3rd DEO	uug/			est for Quo	ation (P.R. No.) :	24-07-0078
Revis	ed on :						Date :	07/26/24
Stand	dard Form/Title	: REQUEST FOR QU	OTATIO	ON			Office/End-User:	Administrative Section
СОМ	PANY NAME	T:l				Mode	of Procurement:	Small Value
	RESS	;				1 loue	or r rocarement.	Sman value
	NO./FAX No.	:				TIN:		
TER 1. A 2. D Adm with 3. W 3 ye rete (5%	igned by your represent istrict Engineering Office. MS and CONDITIONS: Ill entries must be typew relivery period within 60 ministrative penalties pur rout valid reason. Varranty shall be for a mears IT Equipment from a minion money in an amount of of every progress paying of every progress paying of every progress paying of every progress.	ritten or legibly written. calendar days upon receipt of the suant to Sec. 69 of the Revised IR inimum of three (3) months for su date of acceptance by the end-use int equivalent to at least one perceiptent, or a special bank guarantee	approved R-RA 918 applies & r. Warrarent (1%)	funded Pi4 shall be materials; hty shall be but not to	in the return in	er (P.O). non-delivery Equipment; either percent	attached herewith,	
4. P 5. P 6. B 7. P 8. T	rice validity shall be for hilGEPS Registration Cer idders shall submit origi lease indicate the brand he approved budget cei	5%) of the total contract price. a period of sixty (60) calendar day tificate/Mayor's Permit and Omnib nal brochures showing certificatior for each items being offered. ling for this procurement is DESCRIPTION	us Sworn is of the I			UNIT	UNIT PRICE	TOTAL PRICE
No.					QII	ONT	ONTTINEE	TOTALTRICE
	Common Office	e Equipment						ļ
1		Basketball Hoop with			1	pair		
		sticker of DPWH and Lo	go @					
	the top Fiber Gla							
		SPECIFICATION						
	* Heavy duty ba							
		size 4x6 ft. fiber glass bo	pard					
	* 12 mm thick A							
		I height (Flooring to goal)						
		tective foam padding						
	* Costomized Dep	artment name, seal or Logo	sticker					
2		ketball Scoreboard			1	set		
		Scoreboard panel						
	* 1 Unit Automa							
		inch separate shot clock	display	1				
	* 1 Unit Wireless	s remote control						
	The awarding for this REO will be on a live a sure basis						TOTAL	<u> </u>
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.							
		e subjected for disqualification.						
	<u> </u>							
	and Model : ery Period :				Warranty Price Validit	: v :		

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) a above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I con Terms and Conditions specified by DPWH.	•
	Printed Name / Signature / Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Sawang, Guindulman, Bohol

Name of Procuring Entity: DPWH, Bohol 3rd DEO

Request for Quotation (P.R. No.): 24-07-0078

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Administrative Section

COMPANY NAME : Mode of Procurement: Small Value
ADDRESS :

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 <u>08/12/24</u> in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

Delivery Period

Terms and Conditions specified by DPWH.

Revised on

- 1. All entries must be typewritten or legibly written.
- Delivery period within 60 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 Equipmed
- 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 and Income Tax Return duly received by BIR and shall be attached during submission of quotation.

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

- 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 513,500.00

			-	
m DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Common Office Equipment				
Electronic Tennis Scoreboard	1	set		
* 1 Unit 2x3 ft. Scoreboard panel				
* 1 Unit wireless remote control				
SPECIFICATION				
* Totally wireless connection				
* 8-Character editable team's name				
* Auto-sync timer				
* With wireless exclusive channel				
* Loud air horn				
* Uses LED matrix panel				
* Multi-color scoreboard panel				
* Uses modified computer keyboard (for remote)				
* User friendly remote control				
* With brightness control				
* Plug and play system				
The awarding for this RFQ will be on a lump-sum basis.	1	İ	TOTAL	
Prospective Suppliers must quote for all of the items.				
Otherwise they will be subjected for disqualification.				
d and Model ·	Warranty			

Price Validity

Printed Name / Signature / Date

Date: 07/26/24

<u>JUANI7O A</u>