



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

Date : 07/26/24

Office/End-User : Administrative Section

Mode of Procurement: Small Value


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TIN :

1. All entries must be typewritten or legibly written.
2. 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 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 and 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 513,500.00**

**JUANITO A. OLAÑO**  
BAC Chairman

**PHP 513,500.00**

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Common Office Equipment</b>				
1	<b>1 Set Movable Basketball Hoop with Stand</b> (with customized sticker of DPWH and Logo @ the top Fiber Glass)	1	pair		
	SPECIFICATION				
	* Heavy duty basketball ring				
	* FIBA Standard size 4x6 ft. fiber glass board				
	* 12 mm thick Acrylic fiber glass				
	* 10 ft. standard height (Flooring to goal)				
	* Upper and protective foam padding				
	* Customized Department name, seal or Logo sticker				
2	<b>Electronic Basketball Scoreboard</b>	1	set		
	* 1 Unit 4x3 ft. Scoreboard panel				
	* 1 Unit Automatic buzzer				
	* 2 Units 14x14 inch separate shot clock display				
	* 1 Unit Wireless remote control				
	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.			<b>TOTAL</b>	

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ 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

