

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

Revised on:

Sawang, Guindulman, Bohol

Request for Quotation (P.R. No.): 24-07-0082

Date: 07/31/2024

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Finance 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

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 DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 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/Income Tax Return duly received by BIR an shll be aached during submission of quotation
- 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 590,000.00

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JUANITO	A.	<u>OLAÑO</u>
BAC/C	hair	rivan

Printed Name / Signature / Date

Item No.	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Common ICT Equipment							
1	Laptop (High End)		3					
2	Desktop Computer Set & Accessories		1					
<u> </u>								
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<u> </u>								
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	for use in Finance Section							
\vdash					TOTAL			
	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 :		Warranty	:				
Delive	ry 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.								
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