

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA VIZCAYA FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE II Bayombong, Nueva Vizcaya

Name of Proc	Name of Procuring Entity: DPWH - NV 1st DEO		(P.R. No.): 024-0		
Standard Form/Title:	m/Title: REQUEST FOR QUOTATION	ATION	Office/End-User:	r: DPWH, NV1st DEO	DEO
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:					
Please qu	Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the	le(s) listed h	nereunder. Subjec	et to the Terms and	
Condition sta	Condition stated below and submit your quotation duly signed by your representative not later than in the rature anything attached herewith to the BAC Chairman DPWH NV 1st DEO	by your rep	oresentative not li	ater than	
in the return (in the return envelope attached herewith to the BAC Chairman, DPWH, NV 1st DEO TERMS AND CONDITIONS:	ı, DPWH, I	NV 1st DEO.		
- 11	All entries must be typewritten or legibly written		10-11-12-1		
2. Delivery pe	Delivery period within thirty (30) working days upon receipt of the approved funded	t the approv	ed funded)	<i>\\</i>
Purchase C	Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.	c. 69 of the out valid read	son.		The state of the s
3. Warranty sl	Warranty shall be for a minimum of 3 months for supplies & materials: one year for	naterials: one	e year for	EDUARDO B.	B. SIBAYAN
	Equipment from date of acceptance by the End-user.			Assistant Dist	ssistant District Engineer
4. Price validi	~		•	(BAC-Chairperson)	airperson)
	G-EPS Registration Certificate of Registration shall be attached upon submission of the quotaiton	ed upon sub	mission of		
6. Bidders sha	Bidders shall submit original brochures showing certification of the product,	of the produc	, ,		
if applicable	if applicable				
	The approved Budget for ceiling for this procurement is	P	280,000.00		
33 L	ITEMS & DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
1	Desktop Computer	2	unit		
	X-X-X-X-X				
	Purpose: Procurement of Desktop Computer				
	for use in the Supply Property Unit,				
			,		
Brand and Model:	Model:		Warranty:		
Delivery Period	riod		Price Validity:		
After	After having carefully read and accepted your General Condition, I/We quote	General Co	ondition, I/We	quote you on the item(s)	e item(s)
at price note above.	above.		Printe	Printed Name/Signature/Date	re/Date

RO2.13.5