

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO Revised on :			R	Request for Quotation (PR NO.): 2024-07-0039 (Re-Ad) Date: August 9, 2024				
11011000	ard Form/Title	: REQUEST FOR QUOTATION		Offi	ce/End User:		ng and Design Section	
Company Name :								
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 10:15 A.M. of August 19, 2024 in the return envelope attached herewith, to the BAC								
Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.								
TERMS and CONDITIONS:								
1. AI	All entries must be typewritten or legibly written.							
2. De	Delivery period within 30-60 days upon receipt of the approved funded							
1	Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised							
1	IRR-RA 9184 shall be imposed for non-delivery without valid reason.						YRIL T. ARANAS, JR.	
1	/arranty shall be for a minimum of three (3) months for supplies & materials; one						Chief, Planing and Design Section BAC - Chairperson	
	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user.							
	Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Number, Mayor's Permit, DTI upon							
1	ubmission of the quotation							
1	mnibus Sworn Statement shall be attached upon submission of the quotation							
1	For Small Value procurement (Section 53.9) for ABCs above P50K and							
	nergency Cases (Section 53.2) for ABCs above 500K)							
	sidders shall submit original brochures showing certifications of the product.							
1		he brand for each items being offered	•					
9. Th	ne approved bu	udget ceiling for this procurements is	PhP 200,00	00.00		1		
ITEM		ITEM O DECODIDATION	1 07	.,	LINITE	UNIT I	TOTAL DDICE	
NO		ITEM & DESCRIPTION	QT	Υ.	UNIT	PRICE	TOTAL PRICE	
1	Total Station		1		unit			
2	GNSS Receive	er (Calibration)	6		unit			
		*** nothing follows ***						
		TOTAL STATION						
		TOTAL STATION			SERIAL			
	BRAND		МОГ	EL	NO.			
1	HORIZON		HTS-585/	ARX	51490			
		GNSS RTK			SERIAL			
	BRAND		MOD	EL	NO.			
1	HITARGET		V30		PM11644302			
2	HITARGET		V30		RA11644873			
3	HITARGET		iRTK4		TE15839694			
4	HITARGET		iRTK4		TE15839743			
5	HITARGET		iRTK4		TE15839722			
6	HITARGET		iRTK4		TE15839681			
	-The	for this DEO will be an a lumin some by						
	_	for this RFQ will be on a lump-sum basis. ppliers must quote for all of the items.						
		will be subjected for disqualification.						
	Otherwise the	will be subjected for disqualification.				AMOUNT		
Brand and Model :				TOTAL AMOUNT Warranty:				
Delivery Period : Warranty : Price Validity :								
Price valually .								
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 Conditi	ions specified by	DPWH.						
Printed Name/ Signature /Date								
Tel. No./Cellphone No./Email Addres								