Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAPIZ 2ND

DISTRICT ENGINEERING OFFICE

Regional Office VI

Name of Procuring Entity : DPWH-Capiz 2nd DEO Request for Quotation (P.R. No.) : 2024-04-0022								
Revised on:		-	. DI TITI OGDIZ ZITO DE O	Date : April 23, 2024				
Standard Form/Title		:	REQUEST FOR QUOTATION	Office/End-User	: Planning & I	Design Section		
	NY NAME	4:4			***************************************			
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 2:00 P.M. of								
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-FPS Registration Certificate/Mayor's Permit/DTI/Omnibus sworn statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 150,000.00								
Item		-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. 1	RTK Drone I	ntell	igent Flight Battery	2	units			
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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								
Tel. No. / Cellphone No. / E-mail Address								