

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

Name of Proc	curing Entity	· Pequest for	or Quotation	(D.D. No.	`	2024-10-376		
Revised on		Request for Quotation (P.R. No.)				Date OCTOBER 24, 2024		
Standard Form/Title		REQUEST FOR QUOTATION Office/End-U				DPWH SDS-1 DEO		
COMPANY NAME		Magazar Fort gas FA12011 Office/End-Oser			9C1	DEMU 202-T DEO		
	ADDRESS							
TEL. NO.								
		below, subject to the Terms and Conditions stated below and submit you			V2.100	TIN -		
quotation dub	y signed by your representative not later th							
herewith, to t	he BAC Secretariat, DPWH 1st District Engi	neering Office, Tandag City, Surigao del Sur.	return enve	iope attacr	ie in the ret	turn envelope attached	herewith,	
TERMS and	CONDITIONS ;							
	must be typewritten or legibly written.							
2. Delivery period within Thirty (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.					_AAW			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one								
year for Equipment: 2 years IT Equipment from data of acceptance by the and year						MA. CECTLIA A.	CEDRO	
4. Price validity shall be for a period of sixty (60) calendar days.					Er	Engineer III / Chief, Maintenance Section		
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's BAC Chairperson BAC Chairperson							son	
attached upon submission of the quotation.								
16. Bidders shall submit brochures showing certifications of the product.								
7. Please indicate the brand for each items being offered. 8. The appropried budget colling for this programment is								
8. The approved budget ceiling for this procurement is Php201,832.00 9. Omnibus Sworn Statement FOR ABC above 50K								
				i				
10. Latest I	ncome Tax Return for ABC above 500K							
Item	TTTA	C A DECCRIPTION			T		Constant Ward of	
No.	TIEMS	S & DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Laptop Computer (for Application Use)			1	unit			
2	Multifunction Inkjet Printer (A4)			1	unit			
	****	nothing follows****						
				•			-	
	,				-			
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.							
-H-K	Otherwise they will be sul	st quote for all of the items. bjected for disqualification.			-			
***************************************	(Total Amount in Words)							
Purpose:	For the use of the ICT Head							
Brand and M	1		War	ranty:				
Delivery Period :				Price Validity:				
		al Conditions, I/ We quote you on the item(s)	at prices n	ote				
above. If the	space for Delivery Period, Warranty and	I Price Validity are left blank, it means that I c	oncur with	the				
	Conditions specified by DDMII		c.icai mui	J.C				

Printed Name/Signature/Date