

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **PANGASINAN IV** DISTRICT ENGINEERING OFFICE

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REGIONAL OFFICE		

		REGIONAL OFF Tuliao, Sta. Barbara, F	-							
Name of Proc	curing Entity: PANGASINAN IV	DISTRICT ENGINEERING OFFICE		for Quotation No	RFQ-24-05-012					
Revised on :				Date	May 31, 2024					
Standard For	m/Title : REQUE	ST FOR QUOTATION		Office/End-User	Planning and Desigr	Section				
COMPANY	NAME :									
ADDRESS	:									
TEL.NO./FAX No. : TIN:										
by your rep		n(s) listed below, subject to the Terms and Conditions state M of <b>June 11, 2024</b> in the return envelope attached herev rbara, Pangasinan.								
1. All entri 2. Delivery Administra reason. 3. Warrant Equipment 4. Price va 5. G-EPS R 6. Bidders	<b>TERMS and CONDITIONS</b> 1. All entries must be typewritten or legibly written   2. Delivery period within <b>30 CALENDAR DAYS</b> 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 vald reason.   3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years for 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.   6. Bidders shall submit original brochures of the product.   7. The approved budget ceiling for this procurement is <u>Php. 347,366.25</u>									
Item No.	IT	EMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
	Calibration of the following	g Survey Equipment:								
1	- Berger CST - 305R		3.00	unit						
2	- Leica TS09 Plus		1.00	unit						
3	- Berger CST - 24X		1.00	unit						
4	- Berger CST - 32X		2.00	unit						
5	- Sandling DL - 200		1.00	unit						
6	- Topcon GR5 - RTK		2.00	unit						
7	- Sokkia GRX - 2		2.00	unit						
8	- Sokkia GCX - 3		1.00	unit						
9	- Hi - Target V30 Plus		2.00	unit						
		XXXXXXXXX NOTHING FOLL	ows xxxx	XXXXX	I	1				
	for use in the DPWH-PIV Planning	and Design Section								
		and Besign Section								
	The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification									
	Please specify total amount in wo	rds								
Due of a red Ma	- d-1 .	Managa								
Brand and Mo Delivery Perio		Warrani Price Va	ty : alidity:							
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										
	Tel No. 075-653-6418   Telefax: 075-653-6418 local 22805   Printed Name / Signature / Date									
email: cruz.consuelo@dpwh.gov.ph										
Tel.No./Cellphone No./E-mail Address										