
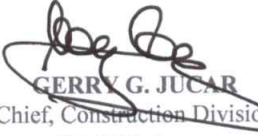


**Regional Office I**  
City of San Fernando (La Union)

  
**GERRY G. JUCAR**  
 Chief, Construction Division  
 BAC Chairman

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I  
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :		2024-06-037	
Revised on :		Date :		June 14, 2024	
Standard Form/Title		REQUEST FOR QUOTATION		Office/End-User : DPWH ROI	
<b>COMPANY</b> NAME : ADDRESS : TEL. NO./FAX NO. : TIN No. :					
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 10:00 AM of June 18, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).					
<b>TERMS and CONDITIONS</b> 1. All entries must be typewritten or legibly written. 2. Delivery period: within 3 ( Three) 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. 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. Mayor's/ Business Permit, PhilGEPS Registration Certificate, shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for this procurement is : <b>PHP 8,000.00</b>					
 <b>GERRY G. JUCAR</b> Chief, Construction Division BAC Chairman					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	External Hard Drive SSD, 1 TB	-1-	pc		
	Nothing follows...				
<b>TOTAL AMOUNT IN FIGURES:</b>					
<b>TOTAL AMOUNT IN WORDS:</b>					
<b>PURPOSE:</b> Procurement of Common Office Devices for use in the Gender and Development (GAD) Activities					
Brand and Model: _____		Warranty : _____			
Delivery Period: _____		Price Validity : _____			
<i>After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at Prices noted 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.</i>					
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.					
		Printed Name / Signature / Date			
Publication: June 14, 2024		Telefax: (072) 242-93-51 c/o BAC Secretariat		Tel. No. / Cellphone No. / E-mail Address	