REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI

2024-06-037

Revised	l on :		I	Date :			June 14, 202	4			
Standar	d Form/Title	REQUEST FOR QUOTATIO	ON (Office/End	i-User:		DPWH ROI				
CC	DMPANY										
	NAME:										
ΑĽ	DRESS:										
TEL.	NO./FAX		7	ΓΙΝ No.							
<u></u>	NO.:		-	2012-2012-2014-20		T 1 C		and halous and submit your			
		owest price on the item(s) list									
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).											
	and CONDITIONS	gulla Road, San Fernando City	(La Unic)II).)				
	ana CONDITIONS utries must be typewritte	en or legibly written					1 1 1 1				
		Three) calendar days upon receipt (of the app	proved fund	ded Purcha	se Order (P.O),	8 1 1				
		ant to Sec. 69 of the Revised IRE					(1 0			
	valid reason.		1. 0					2019			
		nimum of three (3) months for supporte of acceptance by the end-user.	plies & n	naterials; c	one year fo	r Equipment; 3		EDBY C IDEAD			
		period of sixty (60) calendar days.					Chief.	Construction Division			
		PhilGEPS Registration Certificate	e. shall	be attache	d upon su	bmission of the		BAC Chairman			
quotatio			,		7	,					
		l brochures showing certifications	of the pro	duct.			8 8 8				
		each items being offered.					9				
8. The c	approved budget ceiling	g for this procurement is:	HP 8,000	.00			1				
Item No.	ITE	M & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
1	External Hard Driv	ve SSD, 1 TB		-1-	рс						
	Nothing follows										
			\neg								
			_								
			-				_				
TOTAL AMOUNT IN FIGURES:											
TOTA	L AMOUNT IN WO	ORDS:									
					1.75	1	PS 4				
		of Common Office Devices for	use in th	ie Gende	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic		D) Activities				
Brand and Model: Warranty :											
Delivery	The Samuel Control of the Control of				Price Va						
After n If the s by DP	pace for Delivery Pe	and accepted your General riod, Warranty and Price Valid	Condit lity are le	tions, I eft blank,	We qi it means	iote you on that I concur v	the item (s) with the Term	at Prices noted above. s and Conditions specified			
Prospe	arding for this RFQ will be ctive suppliers must quot	e for all of the items, otherwise,									
they will be subjected for disqualification.			elefax: (0	(072) 242-93-51			Printed Name / Signature / Date				
Publication: June 14, 2024			/o BAC Secretariat				Tel. No. / Cellphone No. / E-mail Address				

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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:			4, 2024					
	d Form/Title	REQUEST FOR QUOTATION	V Office/End	i-User:	DPWI	H ROI					
CO	MPANY										
	NAME:					1					
	DRESS:					I					
TEL.	NO./FAX		TIN No.								
D	NO.:	r lowest price on the item(s) liste	d below subject	t to the	Terms and Condition	ons stated below and submit your					
quotatio	on duly signed by	your representative not later than 1	0.00 AM of Jun	e 18. 2024	manually thru seale	d envelop, to the BAC Secretariat,					
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).											
TERMS and CONDITIONS											
		ritten or legibly written.									
2. Delive	ery period: within 3	3 (Three) calendar days upon receipt of									
		rsuant to Sec. 69 of the Revised IRR	RA 9184 shall be	imposed f	or non-delivery	A 0					
	valid reason.	minimum of three (3) months for supp	lias & matarials	one year fo	r Fauinment: 3	too to					
		numum of three (3) months for supply date of acceptance by the end-user.	ites & materials, (me year jo	г цапртет, з	GERRY G. JUCAR					
		a period of sixty (60) calendar days.				Chief, Construction Division					
		it, PhilGEPS Registration Certificate,	shall be attache	d upon su	bmission of the	BAC Chairman					
quotatio	n.				1						
		inal brochures showing certifications of	f the product.			I					
		d of each items being offered.				I					
	pproved budget cei	ling for this procurement is: PH	IP 8,000.00								
Item No.	I	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1	External Hard I	Drive SSD, 1 TB	-1-	pc							
	Nothing follows.										
			_								
			_								
	L	TOTAL AMOUNT IN	FIGURES:		L						
TOTA	L AMOUNT IN										
				1 10	1						
_	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	nt of Common Office Devices for u	ise in the Gende			tivities					
	nd Model:			Warranty							
Delivery				Price Va							
		ead and accepted your General									
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.											
The aw Prospe	arding for this RFQ w	ill be on a lump-sum basis. Juote for all of the items, otherwise,									
they w	ill be subjected for dis	uote for all of the items, otherwise, qualification.	Jafov: (072) 242 O	2 51	Prin	nted Name / Signature / Date					
Publice	ation: June 14, 20		elefax: (072) 242-9 BAC Secretariat	3-31	Tel No	/ Cellphone No. / E-mail Address					
1 done					101. 140.	Input in it is man riveress					