

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR Region V Legazpi City		Request for Quotation(P.R. No.): 2024-06-145 Date: 06/14/2024 Office/End-User: Cam Norte Sub-Deo
Name of Procuring Entry: DPWH RO V		
Revised on:		
Standard Form/Title: REQUEST FOR QUOTATION		
COMPANY 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 **2:00 P.M. of July 12, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, **Camarnines Norte Sub-DEO**.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHILGEPS Registration Certificate (Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement)** shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P413,100.00**


BENJAMIN G. BUITRE, JR.
Chief, Quality Assurance and Hydrology Division
(Special BAC-Chairman)

2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JRR-84 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 from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. **PHIGEPS Registration Certificate/Mayor's Permit/DTL, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each item being offered.

8. The approved budget ceiling for this procurement is **P413,100.00**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	I. Calibration of Survey Equipment				
	Leica GS18 Calibration & Testing	4	units		
	Leica GS18 NAMRIA Registration	4	units		
	EFIX RTK Calibration & Testing	4	units		
	EFIX RTK NAMRIA Registration	4	units		
	Stonex RTK Calibration & Testing	2	units		
	Stonex RTK NAMRIA Registration	2	units		
	Purpose: Calibration of Survey Equipment DPWH Camarines Norte Sub-DEO (Planning Section)				
Brand and Model: _____ Warranty: _____ Delivery Period: _____ Validity: _____					

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Validity: _____

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 _____

Date _____