



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental



Name of Procuring Entity: **DPWH, Negros Oriental 3rd DEO** Request for Quotation(P.R. No.): 2025-03-0034
Date: 03/31/2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office End User: Negros Oriental 3rd DEO
Mode of Procurement: **Small Value Procurement**

COMPANY NAME: PHILGEPS#
ADDRESS: TCC NO. :
TEL. NO./FAX NO.: TIN

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of June 2, 2025.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 582,150.00.**


JANETTE M. SADIE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	UPS, 1000VA/600W	13	unit	P _____	P _____
Item 2	Computer Monitor, HDMI & VGA, 24"	3	pc	P _____	P _____
Item 3	1TB Hard Disk Drive 3.5, 7200 RPM	14	pc	P _____	P _____
Item 4	1 TB Solid State Drive, 2.5	14	pc	P _____	P _____
Item 5	Computer Speaker	1	pc	P _____	P _____
Item 6	1TB Hard Disk Drive 2.5 (Server)	2	pc	P _____	P _____
Item 7	1 TB Solid State Drive, 2.5 (Server)	2	pc	P _____	P _____
Item 8	2 TB Solid State Drive (External)	2	pc	P _____	P _____
Item 9	Mouse and Keyboard Combo, Wireless	14	pc	P _____	P _____
Item 10	Wired Optical Mouse, 6200 dpi	1	pc	P _____	P _____
Item 11	Mouse, USB Type	3	pc	P _____	P _____
Item 12	Mouse , Wireless	4	set	P _____	P _____
Item 13	Mouse, Wireless; with mouse pad (1ft x 2.69ft)	16	set	P _____	P _____
Item 14	Keyboard, Wireless	15	pc	P _____	P _____
Item 15	Keyboard, USB Type	7	pc	P _____	P _____
Item 16	USB Hub, 4-Port, 3.0	15	pc	P _____	P _____
SUB-TOTAL (PAGE 1)					

Item 17	HP Omen Screen (<i>Omen by P 15-DC115TX</i>) incl. service <i>NE-001-015-015-2020 (PAR of Paterson L. Adanza)</i>	1	unit	P _____	P _____
Item 18	HP Omen Battery (<i>Omen by P 15-DC115TX</i>) incl. service <i>NE-001-015-015-2020 (PAR of Paterson L. Adanza)</i>	1	unit	P _____	P _____
Item 19	Printer w/ scanner, A4, Colored, Inkjet	1	unit	P _____	P _____
Item 20	Printer w/ scanner, A3, Inkjet	1	unit	P _____	P _____
Item 21	Smartphone (for NGOBIA Application)	2	unit	P _____	P _____
Item 22	Smartphone (for Geotagging)	1	unit	P _____	P _____
Item 23	Wi-Fi Router, Dual Band	8	pc	P _____	P _____
Item 24	Tripod for DSLR Camera (load 6.8kg)	1	unit	P _____	P _____
Item 25	Power Adapter, WiFi Router (for ASUS RT-N12+B1)	1	pc	P _____	P _____
Item 26	Power Supply, 650W	1	pc	P _____	P _____
X-X-X-X-X-X-X-X					
Note: For use in Negros Oriental 3rd DEO's Offices and Sections.					
				SUB-TOTAL (PAGE 2)	
				SUB-TOTAL (PAGE 1)	
				GRAND TOTAL AMOUNT (Php)	
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable.					
Brand and Model : _____			Warranty: _____		
Delivery Period : _____			Price Validity: _____		
<p>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.</p>					
davad.renee@dpwh.gov.ph			Printed Name/Signature/Date		
			Tel No./Cellphone No./E-mail Address:		
NIR 17.5 MGN/RSD					