Republic of the Philippines Department of Public Works and Highways VACCITY II DISTRICT ENGINEERING OF F

		é	LAVA	AO CITY II DISTRICT EI Tugbok District, D				/ 1	
Name of Procuring Entity: DPWH-DCIIDEO, Tugbok Davao City				RFQ No. 8	& Date: 2014-0	7-069 07/19/224			
Revised on: : REQUEST FOR QUOTATION : REQUEST FOR QUOTATION					RFQ No. & Date: 2のリーの一名4 97/14/2524 P.R. No. & Date: 2024-06-059 dated 06/26/2024 Office/End-User: Maint. Section				
(Sm			(Small Value Procure	Small Value Procurement)					
t .	ANY NAME:								
ADDRESS:									
TEL. NO./FAX No.					W-14**	TIN No.:			
		3770							
<u>TERMS and CONDITIONS;</u> 1) All entries must be typewritten or legibly written,							st price on the item(s) ted and submit your di	listed below subject to ulv sianed avotation	
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase					i	personally (Submitted thru courier/fax/e-mail will not be accepted) not			
Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised					i		t		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					for Goods, DP	PWH-DCIIDEO,	Tirol St., Tugbok, Dav	ao City.	
3) Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance									
	e end-user.	lathment?	3 years for i.i. Equipme	are from date of acceptance					
1 .		be for a p	eriod of sixty (60) calend	dar days.	į		1_		
5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance					1	REYNALDO A. AMORES Chief, Const. Section (BAC-Chairperson)			
and Omnibus Sworn Statement (Specific to Contract)									
shall be attached upon submission of the quotation and every page of the document must be signed.					1				
Bidders shall submit original brochures showing certifications of the product, if					į				
applicable,									
			each items being offere Contract is <u>P 113,400.</u>		\$ E E		,		
0) 11107	Approved bud	ger tot rue			ОТУ	11017	LINIT DRICE	TOTAL DRICE	
			ITEMS & DESCRIP	11UN	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Smart Phon Specification				5	units		***************************************	
	OS: Android		One UL6						
	Storage: 25								
	RAM: 8.0 G							***************************************	
			Camera: LED Flash		,				
	Front Came		egapixeis i-Po Battery (Non-rer	novable)					
	Charging: 2!								
	With 1 year	warrant	y on parts and service	28					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		Vana of the Adalatas	ruce Coation					
	For use in the operations of the Maintenance Section. Total Amount: (pls. specify total amount in words) Please specify brand name/model otherwise, bids will not be acce,					TO)TAL		
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, <u>,,</u> ,,,,,,,,.				The state of the s					

			ding for this RFQ will be						
				for all items. Otherwise the	i				
		-	jected for disqualificat		'				
Brand a	nd Model:		Warranty		After ha	vina carefull	ly read & accented s	your General Conditions,	
	Period :		Price Validity	Production of the Control of the Con	-			ed above. If the space for	
	ndicate Payme	nt Term	Tipee validity	Credit				are left blank, it means	
i icase li	nanate rayiile	are recitifi		C.O.D.	-			specified by DPWH.	
DPWH-0	OCIIDEO			G. U. D.	mac i concui	MICH THE LEI	тта чти сопинона	Specified by DI 1911	
	293-1765 (Pro	ncuraman	t i Init\						
	293-1765 (Pro 293-0551	ocui tillell	совц				Printed Name / Sig	anature / Date	
I AA IVU.	LUCU VILL						, mica wanie / big	gracuscy vacc	

Tel. No. / Cellphone No. / E-mail Address