

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII San Jose, Dinagat Islands									
Name of Pro	ocuring Entity:	DPWH-Dinagat Islands DEO		Request fo	r Quotation	(PR NO.):	2024-07-0037		
Revised of	- ,			. toquoti io	· Quotation	Date:	July 24, 2024		
Standa	ard Form/Title	: REQUEST FOR QUOTATION		Office	e/End User:	Qua	lity Assurance Section		
Con	npany Name								
	ADDRESS								
TEL. NO./FAX NO. : Please quote your lowest price on the item(s) listed below, subject to the Terms						TIN:	1 1 2		
		: price on the item(s) listed below, si esentative not later than 10:15 A.M							
, ,	, ,	jat Islands DEO, San Jose, Dinagat I		<u>2024</u> in th	ie return en	ivelope atta	ched herewith, to the BAC		
Secretaria	c, Di Wii Dinag	TERMS and CONDITIO				1			
1. AI	All entries must be typewritten or legibly written.								
	elivery period within <u>30-60 days</u> 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.					(SGD) CYRIL T. ARANAS, JR.			
	Warranty shall be for a minimum of three (3) months for supplies & materials; one				ie	Chief, Planing and Design Section			
ye	rear for equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC - Chairperson								
	Price validity shall be for a period of sixty (60) calendar days.						·		
	_	ation Number, Mayor's Permit, DTI ເ	npon						
	submission of the quotation								
	Omnibus Sworn Statement shall be attached upon submission of the quotation								
`	For Small Value procurement (Section 53.9) for ABCs above P50K and								
	Emergency Cases (Section 53.2) for ABCs above 500K)								
	Bidders shall submit original brochures showing certifications of the product. Please indicate the brand for each items being offered								
		idget ceiling for this procurements is		,036.00					
ITEM	Т приготой вс					UNIT			
NO		ITEM & DESCRIPTION		QTY.	UNIT	PRICE	TOTAL PRICE		
1	Keyboard, Ge			2	рс				
2	Mouse, Geniu			1	рс				
3		Refill (D60BK) Black		12	bot				
4		efill (BT 5000M) Magenta		10	bot				
5		efill (BT 5000M) Yellow		10	bot				
6	Bother Ink R	efill (BT 5000M) Cyan		10	bot				
		*** nothing follows ***							
	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								

Delivery Period Price 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.

Brand and Model :

Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address

TOTAL AMOUNT

Warranty :