

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		San Jo	ose, Dinagat Islands				
Name of Pr	ocuring Entity: [DPWH-Dinagat Islands DEO	Reques	st for Quotation	n (PR NO.):	2024-10-0044	
Revised on :			- 1	. roquost for Quotation		October 25, 2024	
Stand	lard Form/Title:	REQUEST FOR QUOTATION	Of	fice/End User:	Planni	ng and Design Section	
Cor	mpany Name :						
	ADDRESS :						
	NO./FAX NO. :				TIN:		
		price on the item(s) listed below, subject					
		tive not later than 10:15 A.M. of Nov		return envelo	pe attached	herewith, to the BAC	
Secretaria	it, DPWH-Dinaga	Islands DEO, San Jose, Dinagat Island			1		
	TERMS and CONDITIONS:						
		entries must be typewritten or legibly written. livery period within 30-60 days upon receipt of the approved funded					
P	rchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
	R-RA 9184 shall be imposed for non-delivery without valid reason.				(SCD)	CYRIL T. ARANAS, JR	
	arranty shall be for a minimum of three (3) months for supplies & materials; one				Chief, Planing and Design Section		
	year for equipment; 3 years IT Equipment from date of acceptance by the end-user.					BAC - Chairperson	
	ice validity shall be for a period of sixty (60) calendar days.				•	DAC Chairperson	
5. Pł	PhilGEPS Registration Number, Mayor's Permit, DTI upon						
SU	bmission of the quotation						
6. O	nnibus Sworn Statement shall be attached upon submission of the quotation						
•	or Small Value procurement (Section 53.9) for ABCs above P50K and						
	ergency Cases (Section 53.2) for ABCs above 500K)						
		it original brochures showing certificat	ions of the product.				
		brand for each items being offered	D 470,000,00				
	ne approved bud	get ceiling for this procurements is Ph	170,000.00		<u> </u>		
ITEM NO		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Total Station (Calibration)	1	unit	FRICE		
2	GNSS Receiver		5	unit			
		*** nothing follows ***					
		GNSS RTK		0.5554			
	BRAND		MODEL	SERIAL NO.			
1	HITARGET		V90	NM11636526			
2	HITARGET		V90	NM11636577			
3	HITARGET		V30	SF11656616			
4	HITARGET		V30	SF11656644			
5	HITARGET		V30	SF11656608			
		TOTAL STATION					
	BRAND		MODEL	SERIAL NO.			
1	LEICA		TS 09 Plus	1410161			
			10 03 1 100				
	The according to	this DEC will be an a lung own basis		 -			
	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.						
	Otherwise triey v	will be subjected for disqualification.		TOTAL	AMOUNT		
Brand and Model :				TOTAL AMOUNT			
Delivery Period :				Warranty : :			
Denvely F				THE VARIABLY	•		
Ai	fter having carefull	read and accepted your General Conditions	s, I/We quote you on the I	item(s) at prices	note		
		ry Period, Warranty and Price Validity are le	eft blank, it means that I co	oncur with the Te	erms		
and Conditi	ions specified by D	PWH.					

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