



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	2C-0115-0174-24C
Revised on:	Date: July 08, 2024	ABC: Php65,046.00
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: CWD-PrS, BOM
Mode of Procurement: Shopping (Section 52.1(b))		
COMPANY NAME :	PHILGEPS No.:	
ADDRESS :	TCC No.:	
TEL./FAX NUMBER :	TIN:	

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of July 17, 2024.

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 **(7) working days** 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 or non-delivery without valid reason.
3. Warranty shall be for a minimum of (3) months for supplies and one (1) 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 Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award Purchase Order (P.O.).
6. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
7. 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.

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service (IMS)
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot A: C-0115-0174-24, Civil Works Division, PrS				
	Audio-Visual Equipment				
1	Web Camera FHD Resolution: 4K UHD (up to 60 FPS) Supported OS: Windows 11, 10, 8.1 (64bit) Other Requirments: Built-in mic, USB connector Brand and Model: Must be an international Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end of life Warranty: The supplier must provide a 1 year warranty from the date of the inspection and Acceptance Report (IAR)	2	unit		

2	Portable Bluetooth Speaker -at least 30 watts -IPX7 -Bluetooth 5.2 type C -Connection up to 90 feet -at least 20 hours battery life on a single charge	2	unit		
Lot B: C-1100-0170-24, Bureau of Maintenance					
INVENTORY/COMMON ELECTRICAL SUPPLIES					
1	BATTERY CHARGER, (Rapid Charger) for AA Battery	5	unit		
	280 Mah NI-MH				
2	RECHARGEABLE BATTERY, AA 280 Mah NI-MH	40	PACK		
	2 pcs./pack				
	Please submit brochure/picture.				
TOTAL AMOUNT (Php)					
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable. • Brand Name & Model: _____ Warranty: _____ • 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.					
Tel. Nos. 5304-3530 / 5304-3188 / 5304-3208 / 5304-3108 Email Address: alibin.mikko_paulo@dpwh.gov.ph			_____ <i>Signature Over Printed Name/Date</i> _____ <i>Tel. No./Cellphone No./E-mail Address</i>		

12.1.3 RUR/MPOA

Website: <https://www.dpwh.gov.ph>
 Tel. No(s).: 5304-3000 / (02) 165-02

