

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Procuring Enti	ty:	DPWH-Bataan First DEO	P.R. No.	: 2024-06-0011
Revised on	:	-	Date	: June 03, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	R.F.Q. No.	: 2024-06-0007
Company Name	:		Date	: June 04, 2024
Address	:		Office/End-User	Planning and Design Section
Tel. No./Fax No.	:		TIN	-,
signed by your representative Procurement Unit, Roman Exp	not la	he item(s) listed below, subject to the Terms and ater than 10:00 A.M. of June 17, 2024 in the ret	urn envelope attached herewith, to	the
TERMS and CONDITIONS	:			MVC/n=1.m=1.05/III = 2.22 = 2.22
 All entries must be typewri 	tten o	r legibly written.		
2. Delivery period within 15 (C.D. u	oon receipt of the approved funded Purchase Ord	er (P.O.).	
Administrative penalties pursu non-delivery without valid reas	ant to	Sec. 69 of the Revised IRR-RA 9184 shall be imp	osed for	
		of three (3) months for supplies & materials; one	e year for	
Equipment; 3 years IT Equipm	ent fr	om date of acceptance by the end-user.		

Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate/DTI or SEC/Tax Clearance/PhilGEPS Certificate/Mayor's Permit/ Omnibus Sworn Statement shall be attached upon submission of the quotation.

Bidders shall submit original brochures of the product.

Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is Php 103,400,20

BAC - Chairperson

Item No.		Quantity	Unit	Unit Price	Total Price (Php)	
	Calibration of the following Surveying				Total Trice (Trip)	
	Equipments					
	Viva GNSS (GS15+CS20)	1	set/s			
	Extended Maintenance					
	Disto Field Controller CS20 SN: 2474623					
	Viva GNSS Antenna GS15 SN: 3234287					
	Viva GNSS Antenna GS15 SN: 3234328					
	Total Station TS06plus 7" R1000	1	set/s			
	Extended Maintenance					
	TS06plus 7" R1000 SN: 1892247					
3	Bluetooth Antenna Cover	1	pc./s			
4	Focusing Grip	1	pc./s			
5	Incoming/Outgoing/Shipping/Delivery	1	pc./s			
		SUB-TOTAL (Php)				
1770-T			TOTAL (PI	np)		
and and	5-0		Varranty	:		
livery Pe	riod *		Nation Made			

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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUB-TOTAL (Php)	
	7	TOTAL (Php)	
Brand and Model	:	Warranty :	
Delivery Period	:	Price Validity :	
After having carefully rea	d and accepted your General Condition	ons, I/We quote you on the item(s) at prices note above. If the space for	
Delivery Period, Warranty	r and Price Validity are left blank, it π	neans that I concur with the Terms and Conditions specified by DPWH.	
		Printed Name / Signature / Date	
		Telephone No. / Cellphone No. / E-mail Address	