

Tel. No. 853-2012

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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PACCALC BUILDING	•

**REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X7-25-01-045 Name of Procuring Entity: Revised on: Date: January 31, 2025 REQUEST FOR QUOTATION Office/End-User: PDD Standard Form/Title: COMPANY NAME: ADDRESS: TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of MAR + 1 + 2023, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: JOSELITO A. ROA, MSc All entries must be typewritten or legibly written. Chief, Quality Assurance & Hydrology Division 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised BAC Chairman IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 883,960.00 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for RFQ must be signed by an authorized signatory. disqualification. 8. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. Supply and delivery of the following: 4 Units IT-V-002 Voice Recorder Series Digital Voice Recorder (Black) with Built-in USB Bundle with 32GB microSD and Hard Carrying 10 IT-U-001 UPS (Uninterruptible Power Supply) Units 5000VA/1200WATTS Line Interactive with Built-in **AVR** IT-U-001 UPS (Uninterruptible Power Supply) 13 Units 2000VA/1200WATTS Line Interactive with Built-in **AVR** -&&&&&&&&&&&&&&&&&&&&<del></del> **TOTAL AMOUNT** Please write total amount in words PURPOSE: For used by the Planning and Design Division - Communication Support Unit (CSU) and Administrative Support Staff Unit (ASSU) for the documentation of meetings regarding the issues and concerns of annual DPWH-X Projects. Warranty: Brand and Model: \_\_ Price Validity: \_ Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** 

Printed Name/Signature/Date

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