



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City	Request for Quotation (P.R. No.): 2025-06-260
Revised on : _____ Date : June 25, 2025	ABC : Php 548,149.00
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : Office of the Regional Director
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX NO. :	TIN :

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of JUL 04 2025 in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 60 Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- 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.

JOEY D. GINGANE
Chief, Administrative Division
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Network Cabling				
1	32CH IP Network Video Recorder with 2x10TB HDD	1	unit		
2	Category 6 4-Pair Foiled Twisted Pair Data Grade Cable (500m/Roll)	3	roll		
3	Category 6 4-Pair Unshielded Twisted Pair Cable 4 pairs @ 300m/roll)	1	roll		
4	Category 6 Pass-Through RJ 45 with Rubber Boots	200	pc		
5	Faceplate (double) with Snap-in connector I/O ports	76	pc		
6	Labor/node for the installation and termination of nodes including Installation of roughing-ins, testing and commissioning services	53	node		
7	Labor/node for the Removal, Re-installation and Retermination of nodes including Installation of roughing-ins, testing and commissioning services	16	node		
8	Category 6 Patch Cord- 1 Meters (ORANGE)	50	pc		
9	Category 6 Patch Cord- 3 Meters (ORANGE)	50	pc		
10	PVC/uPVC Conduit Pipe 20mm (1/2")	59	length		
11	PVC/uPVC Conduit Pipe 20mm (3/4")	18	length		
12	PVC/uPVC Conduit Pipe 20mm (1")	87	meter		
13	PVC/uPVC Elbow 20mm (1/2")	64	pc		
14	PVC/uPVC Elbow 20mm (3/4")	34	pc		
15	PVC/uPVC Elbow 20mm (1")	80	pc		
16	Conduit Support and Bracket including Bolts and Nuts	1	lot		
17	Utility Box	15	pc		
18	Network Cable Tag (100pcs per pack)	1	pack		
19	Tools	10	pc		
20	Labeler Cartridge Compatible to DYMO Labeler 280	10	pc		

Purpose: Supply, Delivery & Installation of Structured Network Cabling at Administrative Division, Records Sect. & RPAIS

DPWH Regional Office XIII & Disaster Command Building, DPWH Compound, Doongan, Butuan City

Please specify brand names & model, if applicable.

Brand : _____
Model : _____

Warranty : _____
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 Term and Conditions specified by DPWH.

Tel. No.: 975-9174

Telefax No.: 975-9174
c/o Procurement Staff
email: bac_r13@dpwhnet.gov.ph

Signature over Printed Name / Date

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