

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office No. IV-A
Cavite 1st District Engineering Office
Trece Martires City

Name of Procuring Entity : DPWH-CDEO, TMC	Purchase Request (P.R. No.) : 24-02-014
Revised on :	Date : February 5, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Administrative
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. :	TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than **10:30 AM** of **February 28, 2024**, to the BAC Secretariat for Goods, DPWH-Cavite 1st District Engineering Office, Trece Martires City. -----

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.
2. Delivery period within **Fourteen (14)** W.D. 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 for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 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. G-EPIS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for this procurement is **P 369,892.00**

ADONIS B. ANGELIA
Chief, Maintenance Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Extension Cord Set 4-Gang at least 3-Meter Wire, known brand	15	pc.		
2	Battery, dry cell AA, 4pcs/pack	34	pack		
3	Battery, dry cell AAA, 4pcs/pack, known brand	53	pack		
4	Battery, Rechargeable AA, 2pcs/pack, known brand with at least 1500mAh	15	pack		
5	Battery, Rechargeable AAA, 2pcs/pack, known brand with at least 1500mAh	15	pack		
6	Battery CMOS 3V	5	pc		
7	Battery Charger for both AA and AAA, 4-bay	3	pc		
8	Cable Tie Wire, 8", 50pcs/pack, color: 1 pack black & 1 pack white	4	pcs		
9	Cable Tie Wire, 12", 50pcs/pack, color: 1 pack black & 1 pack white	6	pcs		
10	Electrical tape	4	roll		
11	Adaptor	17	pcs		
12	Heavy duty Extension reel cord (at least 20m)	2	pc.		
13	Flashdrive, original, known brand, 3.0 USB 16gb	11	pcs		
14	Flashdrive, original, known brand, 3.0 USB 32gb	27	pcs		
15	Mouse	16	pcs		
16	Keyboard for Desktop	11	pcs		
17	External Drive, 1 TB	7	unit		
18	Copier Machine, A3, colored, ink-tank/continuous ink, with document feeder	2	unit		
19	Electric Stand Fan, 16", known brand	2	unit		
20	UPS	6	unit		
21	Memory Card Reader USB 3.0 to SD & TF card slots, with min. of 2 card slots	1	unit		

22	HDMI to HDMI cable 5m	2	pcs		
23	Display Port DP to HDMI cable	2	pcs		
24	Curved Monitor 27", HDMI slot, 1920x1080 resolution, 75 Hz or higher	4	unit		
25	4-Step Heavy-duty Ladder	1	pcs		
	Purchasing of Office Equipment to be used by various sections of DPWH Cavite 1 st District Engineering Office				

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, I/ We quote you on the item (s) at prices not above.

Tel. No. (046)4045474
c/o Adonis B. Angelia
Chief, Maintenance Section
BAC Chairperson

Printed Name / Signature / Date

Proj. ID 24GDF0009

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