

Name of Procuring Entity:	DPWH-QUEZON III District Engineering Office, Catanauan, Quezon	Request for Quotation No.	24GDM0088 (P.R. No. 2024-03-0088)
Revised on:		Date	March 27, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User	Administrative Section

COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX NO. :			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 2:00 p.m. of April 04, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catnauan, Quezon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. PCAB License (If Infra) shall be submitted.
8. Bidders shall submit original brochures showing certifications of the product, if applicable.
9. Please indicate the brand for each item being offered if applicable.
10. The approved budget ceiling for this procurement is Php 749,786.60
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com

FERDINAND Y. RICABLANCA
Chief, Planning & Design Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	UPS Rackmounted w/ External 8pcs. GEL Type Battery	1.00	set		
2	Patch Guide 1 RU	7.00	pcs.		
3	F2TP Cable Cat5e 4 pairs	1.00	rolls		
4	Fiber Optic cable Multimode 8 Core	200.00	meters		
5	SFP Connector Multimode-LC-Interface w/ Fiber Patch Cord LC-LC	6.00	pcs.		
6	Pig Tail SC Connector	16.00	pcs.		
7	Electrical Wire #10 (5.5mm ² Str.) Green	1.00	box		
8	Grounding Rod Copper Clad 6 feet	1.00	pc.		
9	Grounding Rod Clamp	1.00	pc.		
10	2" dia. PVC w/ coupler and/or elbow	30.00	length		
11	Pull box (10" x 10") powdered coated	2.00	pcs.		
12	Nuts & Bolts with Tox and Metal Clamp	1.00	lot		
13	Electrical Square Box with Cover	5.00	pcs.		
14	G.I Wire No. 16 (For Cable pulling)	3.00	kgs.		
	Accessories:				
	TP-Link Deco E4 (3 pack) V.2 AC1200 Whole Home Mesh Wifi System				
	Integrated Networking Tool Kit Set w/ case				
	50m CAT5 RJ45 ethernet cable				
	Labor:				
15	Labor for Termination/Fusion of Fiber Optic Cable Core	1.00	ls.		
	Network Room Main Cabinet to Building Distribution Cabinet				
16	Labor for Installation, System Configuration and Integration to the existing DPWH INTRANET (Vioce & Data)	1.00	ls.		
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	PURPOSE:
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Procurement of Network Room Fiber Backbone Cabling from Main Building to other Building Distribution Cabinet, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon

Brand and Model: _____ Warranty: _____

 Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Condition, 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 the DPWH.

Email Address: dpw@q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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