



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
San Francisco, Agusan del Sur, Region XIII



Name of Procuring Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	024-09-436
Revised on	:	Date:	09/12/2024
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Planning & Design Section
Mode of Procurement	: Small Value		
COMPANY NAME	:	PHILGEPS No.:	
ADDRESS	:	TCC No.:	
TEL NO./FAX No.	:	TIN No.:	

Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **September 17, 2024 @ 10:00am** and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San Francisco, Agusan del Sur.

**TERMS & CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period with **90 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the revised IRR of 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 IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Shall be attached upon submission of the quotation.
  - ☒ Mayor's/Business Permit
  - ☐ Professional License/Curriculum Vitae (Consulting Services)
  - ☒ PHILGEPS Registration Certificate
  - ☐ PCAB License (Infra)
  - ☐ Income/Business Tax Return (for ABCs above P500K)
  - ☒ Omnibus Sworn Statement (for ABCs above P50K)
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.
- The approved budget ceiling for this procurement/s is **Php370,000.00**

**WILFRED R. VISAYA**  
DTC-Assistant District Engineer  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>A. Smoke Detector</b>	70	units		
	Specification:				
	Alarm Current: 40 mA at 24V DC				
	Standby Current: 25-75 Ua				
	Ambient Temperature: -10' C to +55' C				
2	<b>B. Heat Detector</b>	6	units		
	Specification:				
	Alarm Current: 25mA at 24 V DC				
	Ambient Temperature: 0' C to +55' C				
3	<b>C. Printed Circuit Board (PCB) for Fire Alarm Control Panel</b>	1	set		
	Fire Alarm Control Panel Specification:				
	Loop No.: 10				
	Standby: 24 VDC 1.2 AH				
	Consumption: 78 VA				
	Power: 220 vac, 50/60 Hz				
	End of Line Device: 10 kilo Ohms, 1/4W				
	Version: 6				
	Number: 02A10L180710				
4	<b>E. Voltage Regulator</b>	1	unit		
	Fire Alarm Control Panel Specification:				
	Capacity: 1 KVA				
	Input Voltage: 200 VAC-280 VAC				
	Output Voltage: 220 VAC- 230 VAC				
5	<b>Installation Cost</b>	1	lot		
	Note: Installation cost must be intended for the devices, PCB and voltage regulator only since there is already an existing wiring connection for each zone				

Purpose: For use in the DPWH 2nd District Engineering Office, ADS.

Please specify brand names and model, if applicable

Delivery Period: \_\_\_\_\_

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 Terms and Conditions specified by DPWH.

Tel. No.: \_\_\_\_\_

Telefax: \_\_\_\_\_

Printed Name/Signature/Date

Tel No./Cellphone No./ mail address