DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of	Procuring Entity: DPWH-ROI	I	Request fo	r Quotatio		25-06-035	
Revised		I	Date:			ne 21, 2025	
	Form/Title REQUEST FOR QUOTA	TION	Office/Enc	d-User:	DI	WH ROI	
	MPANY						
	NAME:						
	DRESS:						
TEL.	NO./FAX		TIN No.				
Di	NG.: lease quote your lowest price on the item(s	a) listed belo	w. subject	et to the	Terms and Con	ditions stated	d below and submit your
P. quotetio	on duly signed by your representative not later	than 10:00 A	M of Jun	e 25, 2025	manually thru so	ealed envelop	o, to the BAC Secretariat
DPWH	Regional Office I, Aguila Road, San Fernando	City (La Unio	on).				
	and CONDITIONS						
1. All en	tries must be typewritten or legibly written.	2.5	2.72		0.1.00	/	-
2. Delive	ery period: within 2 (Two) calendar days upon red	ceipt of the app	proved fund	ted Purchas	or non-delivery		
	trative penalties pursuant to Sec. 69 of the Revise valid reason.	a IKK KA 918	o4 snall 00	ипроѕей Ј	or non-delivery		(dece
3. Warra	unty shall be for a minimum of three (3) months for s	upplies & mate	rials; one y	ear for Equ	tipment; 3 years	-	
for IT Eq	quipment from date of acceptance by the end-user.						NCE B. RIMANDO ief, ROWALD
4. Price	validity shall be for a period of sixty (60) calendar a r's/ Business Permit, PhilGEPS Registration Certifi	ays.	Rusinass T	ar Roturn	Omnibus Sworn	/	AC Chairman
	r's/ Business Permit, PhilGEPS Registration Certifi nt, shall be attached upon submission of the quotatio		ынаннов 11	and Libertity !			
	ers shall submit original brochures showing certificat		duct.		1	1	
	e indicate the brand of each items being offered.				8 8 8		
8. The a	pproved budget ceiling for this procurement is :	PHP 996,	843.62				
Item	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	Ξ	TOTAL PRICE
No.	12.550.000 Part For California		-			_	
	Rechargable Twinhead LED Emergency Light Battery Rating/ Type :6V 4.5Ah Lead Acid Ba					1	
	Wattage: 1.4W (178 lumens)					1	
	Input Voltage: 230V - 60Hz						
	Dimension: 300 x 271 x 80mm		-70-	units			
	Recharging Time: 20-24hrs						
	Upgraded version:Using aluminum batteries,	an additional					
	6-7 hours of lighting, durable and safe						
	Portable Powerstation						
	Rated Power: 1000W		[[
	Internal Battery: 756-1028Wh (21.6V)			1			
	Charging Time: 8-9hours			1			
	Input: Adaptor: 29V/4A		-8-	units			
İ	Solar Charger: 27V 42V Max		i -o-	dints	İ	İ	
	AC Output: Power: 1000W (PS1000)						
	Voltage: 100V/110V			1			
1	Frequency: 60Hz		1	1	ł		
	Wave Form: Pure Sine Wave						
	TOTAL AMOU	NT IN FIGU	RES:				
TOTA	L AMOUNT IN WORDS:						
D	000 0 1 10 10 1	579		. C D DEVICE	D11-000	ar.	
PURP	OSE: Purchase and Delivery of various equi	pment/device	es for use	ot DPWH	Regional Office	:1	
Brand a	and Model:			Warrant	у :		
Deliver	y Period:			Price Va	alidity:		
After I	having carefully read and accepted your Ge	eneral Cond	itions, I	/ We q	uote you on t	he item (s)	at Prices noted above.
If the	space for Delivery Period, Warranty and Price	Validity are	left blank	, it means	that I concur wit	th the Terms	and Conditions specified
by DP							
The av	warding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherwise vill be subjected for disqualification.	е,			- <u></u>		
they v	vill be subjected for disqualification.					Printed Nan	ne / Signature / Date
			(072) 242-9 Secretariat	3-31	Tr1	No / Collab	one No. / E-mail Address
Public	eation: June 21, 2025	C/O BAC	Secretariat		1 61.	No. / Cempn	one no. / E-man Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	or Quotatio	on No. :	2025-06-035				
Revised on:				Date:			June 21, 2025				
Standar	d Form/Title	REQUEST FOR QUOTAT	ION	Office/En	d-User:		DPWH R	ROI			
	MPANY										
	NAME:										
AD	DRESS:										
TEL.	NO./FAX			TIN No.							
	NO.:			020000000000000000000000000000000000000		T 1.0	1141	total below and submit your			
P	lease quote you	ur lowest price on the item(s)	listed bel	ow, subject	t to the	Terms and C	onditions	stated below and submit your			
		your representative not later the			e 25, 202.	manually und	i scaled c	invelop, to the BAC Secretariat,			
	and CONDITION	I, Aguila Road, San Fernando Ci	ty (La Ulli	011).			i				
		ritten or legibly written.									
		2 (Two) calendar days upon receip	ot of the ap	proved fund	led Purcha	se Order (P.O),		/			
		ursuant to Sec. 69 of the Revised									
The state of the s	valid reason.		1: 0	7.7				1000000			
	2 M	ninimum of three (3) months for support of acceptance by the end-user.	nies & maie	eriais; one y	ear Jor Eqi	upment; 3 years	CI	ARENCE B. RIMANDO			
		r a period of sixty (60) calendar day:	ζ.				7	Chief, ROWALD			
5. Mayo	r's/ Business Perm	it, PhilGEPS Registration Certificat		Business To	ax Return,	Omnibus Sworn	/	BAC Chairman			
1		d upon submission of the quotation.									
		ginal brochures showing certification	s of the pro	duct.			,				
		d of each items being offered.									
_	pproved budget cei	iling for this procurement is :	PHP 996,	843.62							
Item]	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
No.			-				_				
_	DC Output: 2v I	ISD A. 5V/2A OV/2A (19W Ma	**				-				
		JSB-A: 5V/3A, 9V/2A (18W Ma /3A, 9V/12V/15V 3A, 20V/2.2									
	Max)	JA, 74/124/134 JA, 204/2.2	JA (45 W								
		/8A, 1x DC5521: 12V3A									
		rameters: Storage Temp: 20°C - 4	10°C								
		tion Temp: 0 - 45°C, Operation									
	0-90%										
	Dimensions: L3	46xW169xH226mm									
	Electric Precision	on Screwdriver Set for repairing	g various								
	precision electro	onic and digital products, such	as mobile								
	phones, laptops,	cameras									
	Parameters:										
1	Screwdriver han						i				
	Battery capacity			-3-	sets						
	Charging time:< Battery type: Lit										
ł	Voltage: 3.6V-D										
	Free speed: 170										
	Size: 14.5cm										
		TOTAL AMOUNT	IN FIGU	RES:			_				
TOTA	L AMOUNT IN	and the production of the state	11,1100	TLEO.							
		nd Delivery of various equipme	ent/device	s for use o	f DPWH	Regional Offic	na I				
	nd Model:	and benvery of various equipme	cht/device	s for use (te i				
					Warranty						
Delivery					Price Val						
		ead and accepted your Gener						V-55			
by DPV	Lancard (177)	Period, Warranty and Price Va	ilially are	іејі віапк,	ii means i	inai i concur w	un ine 1	erms and Conditions specified			
Oy DEV	7.11.										
The aw	arding for this RFO w	vill be on a lump-sum basis.	1								
Prospe they w	ctive suppliers must	vill be on a lump-sum basis. quote for all of the items, otherwise, squalification.									
	-,		j				Printed	l Name / Signature / Date			
				072) 242-93	-51			11.1			
Publica	tion: June 21, 20	25	c/o BAC	Secretariat		Te	 No. / C 	ellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Jame of	Tool Syringe for repairing of Printer, 20ml, without needle Dual-Band Wi-Fi 6 Gigabit Access Point Router High-speed Dual Band Wi-Fi up to 1.5Gbps (2.4GHz + 5GHz) Latest Wi-Fi 6 Technology for greater capacity and more stable connection Connect more devices at once Maximum Download Speed: 1200 Mbps Antennas: 4 Network: Dual Band Maximum Upload Speed: 1200 Mbps Connectivity Type: Wireless No_of_ports: 4 TOTAL AMOUNT IN FIGURES: TAL AMOUNT IN WORDS: RPOSE: Purchase and Delivery of various equipment/devices for use of Indianal Model:			Quotation	1 No.: 2025-0	6-035				
			Da	ite:		June 2	June 21, 2025			
		REQUEST FOR QUOTATIO	N Of	fice/End-	-User :	DPWH	ROI			
AD	DRESS:									
TEL. N	NO./FAX		TI	N No.						
	NO.:				to the	Terms and Condition	ns stated below and submit your			
quotation	n duly signed by	your representative not later than	10:00 AN	1 of June	25, 2025	manually thru sealed	d envelop, to the BAC Secretariat,			
1 All out	tries must he tunew	ritten or legibly written.								
2 Delive	re period within	2 (Two) calendar days upon receipt of	of the appro R RA 9184	oved funde shall be	ed Purchas imposed fo	e Order (P.O), or non-delivery				
without w	alid reason						10000			
3. Warra	nty shall be for a n	ninimum of three (3) months for supplie	es & materi	als; one ye	ear for Equ	ipment; 3 years	LARENCE B. RIMANDO			
for IT Eq	uipment from date	of acceptance by the end-user.					Chief, ROWALD			
5 Mayou	vanany snan be jo. r's/ Rusiness Perm	it PhilGEPS Registration Certificate,	Income/ Bi	usiness Ta	x Return, (Omnibus Sworn	BAC Chairman			
Statemen.	nt, shall be attache	d upon submission of the quotation.								
6. Bidde	rs shall submit orig	ginal brochures showing certifications of	of the produ	ict.						
7. Please	e indicate the bran	d of each items being offered.								
8. The a	pproved budget ce	ling for this procurement is:	PHP 996,84	3.62						
Item		TEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.			-							
				2000	-					
			t needle	-50-	pcs					
	Dual-Band Wi-I	Fi 6 Gigabit Access Point Router								
		al Band Wi-Fi up to 1.5Gbps (2.	4GHz +				1			
		T 1 1 C	and manage							
			na more				1			
	Didio 10 Commission	77					1			
i .				-5-	pcs]			
	7000	moad Speed. 1200 Mops	- 1				1			
-		Band					*			
	BUTTER HER STATE OF THE STATE OF									
1										
		TOTAL AMOUNT I	IN FIGUE	RES:						
TOTA	L AMOUNT IN	WORDS:								
PURP	OSE: Purchase	and Delivery of various equipme	nt/devices	for use	of DPWH	Regional Office I				
Brand a	and Model:				Warrant	y :				
					Price Va	lidity:				
1 .			-1 C114	town T	/ Wa a	uota vou on tha	itam (s) at Prices noted above.			
If the s	space for Deliver	read and accepted your Generally Period, Warranty and Price Val	ii Conaii idity are la	ions, 1 eft blank,	it means	that I concur with th	te Terms and Conditions specified			
5,7 27										
1										
The av	warding for this RFQ	will be on a lump-sum basis.								
The av	warding for this RFQ ective suppliers mus vill be subjected for	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.								
The av Prospe they w	warding for this RFQ ective suppliers mus vill be subjected for	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.				Pri	nted Name / Signature / Date			
The av Prospe they w	warding for this RFQ ective suppliers mus vill be subjected for	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.	Telefax: (0	72) 242-9	3-51		nted Name / Signature / Date . / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	or Quotatio	on No. :	2025-06-035			
Revised	l on:			Date:			June 21, 2025			
Standar	d Form/Title	REQUEST FOR QUOTAT	TION	Office/En	d-User:		DPWH ROI			
CC	DMPANY									
	NAME:									
AL	DRESS:									
TEL.	NO./FAX			TIN No.						
	NO.:					T 1.0	11.1			
								ons stated below and submit your		
1.0		I, Aguila Road, San Fernando Ci			e 25, 202.	5 manually thru	seared	d envelop, to the BAC Secretariat,		
	and CONDITION.		ity (La Uni	011).						
		ritten or legibly written.								
		2 (Two) calendar days upon recei	pt of the ap	proved fund	led Purcha	se Order (P.O),				
Adminis	trative penalties pu	ursuant to Sec. 69 of the Revised								
	valid reason.	ninimum of three (3) months for sup			C F			100000		
		of acceptance by the end-user.	pues & maie	eriais; one y	ear jor Eqi	upment; 3 years	4	CLARENCE B. RIMANDO		
		a period of sixty (60) calendar day	S.					Chief, ROWALD		
5. Mayo	r's/ Business Permi	it, PhilGEPS Registration Certifica	te, Income/	Business Te	x Return,	Omnibus Sworn		BAC Chairman		
		d upon submission of the quotation.								
		inal brochures showing certification	ns of the pro	duct.			/			
		l of each items being offered.	DIID 004	0.42.42						
	pprovea buaget cett	ling for this procurement is:	PHP 996,8	843.62						
Item No.	I	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
1101										
	Mesh Wi-Fi, Gio	abit, System Router, 3 pcs per b	ox				_			
		$V \times D \times H$)3.6 × 3.6 × 7.5 in	OA							
	C and aller our miles and a second	Cable, 3 Power Adapters								
	HARDWARE			1						
	Ethernet Ports- 2	2× Gigabit Ports								
		AN auto-sensing								
	Buttons- Reset E	Button								
	SOFTWARE									
1 1	ProtocolsIPv4			-4-	boxes					
	IPv6	LIDI E'L								
	Parental Controls Time Controls	- URL Filtering								
	WAN Types- Dy	mamie IP								
	Static IP, PPPoE,		1		i i					
		OTA Firmware Upgrade								
	TP-Link ID	or a minute of grade								
	DDNS									
		TOTAL AMOUNT	IN FIGU	RES:						
TOTAL	AMOUNT IN									
		11/11/2004 6 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-					
PURPO	SE: Purchase ar	nd Delivery of various equipme	ent/devices	s for use o	f DPWH	Regional Offic	e I			
Brand an	d Model:				Warranty	:				
Delivery	Period:				Price Val					
After ho	iving carefully re	ad and accepted your Gener	al Condit	tions, I	We qu	ote you on	the it	em (s) at Prices noted above.		
If the sp	pace for Delivery	Period, Warranty and Price Va	lidity are l	eft blank,	it means t	hat I concur wi	th the	Terms and Conditions specified		
by DPW	H.									
								I		
			1							
The awa	irding for this RFQ wi tive suppliers must a	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.								
they wil	I be subjected for dis	qualification.				3	D=!	ad Nama / Signatura / Data		
			Telefan: (0	72) 242-93	-51		Print	ed Name / Signature / Date		
Publica	tion: June 21, 202	15	c/o BAC S			Tel	. No. /	Cellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name o	of Procuring Entit		Request fo	r Quotatio	on No.:	2025-06-035					
Revised	i on :			Date :			June 21, 2025				
Standar	d Form/Title	REQUEST FOR QUOTAT	ION	Office/Enc	i-User :		DPWH ROI				
CC	DMPANY										
195.3%	NAME:										
	DDRESS:										
TEL.	NO./FAX			TIN No.							
P	NO.:	ur lowest price on the item(s)	listed belo	ow. subjec	t to the	Terms and	Conditio	ons stated below and submit your			
								d envelop, to the BAC Secretariat,			
		I, Aguila Road, San Fernando Ci			10 CONTENTO (# 1000 NO 2000)						
TERMS	and CONDITION	<u>νς</u>	***********		2 AND THE SEC AND THE SEC AND THE SEC						
		written or legibly written.				727 N 1920 N20		1.			
		2 (Two) calendar days upon receip									
	trative penaities p valid reason.	ursuant to Sec. 69 of the Revised	IRR RA 91	84 Shall be	imposea j	or non-aetiver		1			
		minimum of three (3) months for supp	olies & mate	erials; one y	ear for Equ	uipment; 3 year.		4 COLOR			
		e of acceptance by the end-user.						CLARENCE B. RIMANDO			
		or a period of sixty (60) calendar day.		Danimona To	ne Datema	Omnihua Suam	. /	Chief, ROWALD BAC Chairman			
		nit, PhilGEPS Registration Certificated upon submission of the quotation.	ie, income/	Dusiness 16	и кешеп,	Omnibus Swori	' /	BAC Chairman			
		ginal brochures showing certification	ns of the pro	duct.			/				
		nd of each items being offered.									
8. The c	approved budget ce	iling for this procurement is:	PHP 996,8	843.62							
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE			
No.		TIEM & DESCRIPTION		QII.	UNII	UNITIN	ICL	TOTALTRICE			
		g- Port Forwarding									
	UPnPIPTVIGM										
	IGMP Snooping	5									
	Bridge										
	Tag VLAN DHCP- Address	Dacamation						i			
	DHCP Client L										
	Server										
	DDNS- TP-Lin	k			}			ł			
	External Portab	le USB 3.2 SSD, 2TB		-6-	nes						
-					pcs						
-											
-											
-	l	TOTAL AMOUNT	IN FIGU	RES.							
TOTA	L AMOUNT IN		niiroc	TED.							
DUDB	OCE. D.	ID II									
PURP	OSE: Purchase	and Delivery of various equipm	ent/device	s for use o	f DPWH	Regional Of	ice I				
Brand a	nd Model:				Warranty	:					
Delivery	y Period:			Price Validity:							
After h	aving carefully	read and accented your Gener	ral Condi	tions I	/ We at	iote vou on	the i	tem (s) at Prices noted above.			
								e Terms and Conditions specified			
by DPI		,		,,				zema una comuniono specifica			
The aw	arding for this RFQ	will be on a lump-sum basis.	1								
they w	ill be subjected for d	will be on a lump-sum basis. quote for all of the items, otherwise, isqualification.									
			_				Prin	ted Name / Signature / Date			
			Telefax: (0	072) 242-93	-51						
Publica	ation: June 21, 20	025	e/a BAC S	Secretariat		Т	ol. No.	Cellphone No. / E-mail Address			

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	day	of	20	at
		_, Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Rechargable Twinhead LED Emergency Light

Battery Rating/ Type :6V 4.5Ah Lead Acid Battery

Wattage: 1.4W (178 lumens) Input Voltage: 230V - 60Hz Dimension: 300 x 271 x 80mm Recharging Time: 20-24hrs

Upgraded version:Using aluminum batteries, an additional 6-7 hours of lighting, durable and

safe



Portable Powerstation

Rated Power: 1000W

Internal Battery: 756-1028Wh (21.6V)

Charging Time: 8-9hours Input: Adaptor: 29V/4A

Solar Charger: 27V 42V Max AC Output: Power: 1000W (PS1000) Voltage: 100V/110V Frequency: 60Hz

Wave Form: Pure Sine Wave

DC Output: 2x USB-A: 5V/3A, 9V/2A (18W Max) 1x USB-C: 5V/3A, 9V/12V/15V 3A, 20V/2.25A (45W Max)

1x DC12V: 12V/8A, 1x DC5521: 12V3A Temperature Parameters: Storage Temp: 20°C - 40°C

Operation Temp: 0 - 45°C, Operation Humidity: 0-90%

Dimensions: L346xW169xH226mm



Electric Precision Screwdriver Set for repairing various precision electronic and digital

products, such as mobile phones, laptops, cameras

Parameters:

Screwdriver handle function Battery capacity: 350mAh Charging time: <50min Battery type: Lithium battery Voltage: 3.6V-DC

Free speed: 170r/min Size: 14.5cm



Tool Syringe for repairing of Printer, 20ml, without needle



Dual-Band Wi-Fi 6 Gigabit Access Point Router

High-speed Dual Band Wi-Fi up to 1.5Gbps (2.4GHz + 5GHz)

Latest Wi-Fi 6 Technology for greater capacity and more stable connection

Connect more devices at once Maximum Download Speed: 1200 Mbps

Antennas: 4

Network: Dual Band

Maximum Upload Speed: 1200 Mbps

Connectivity Type: Wireless

No_of_ports: 4



Mesh Wi-Fi, Gigabit, System Router, 3 pcs per box Dimensions - (W×D×H)3.6 × 3.6 × 7.5 in 1 RJ45 Ethernet Cable, 3 Power Adapters HARDWARE Ethernet Ports- 2× Gigabit Ports Supports WAN/LAN auto-sensing ((((((-->2222)))) (11111) Buttons- Reset Button Muse SOFTWARE ProtocolsIPv4 IPv6 Parental Controls- URL Filtering Time Controls
WAN Types- Dynamic IP
Static IP, PPPOE, PPTP, L2TP Cloud Service- OTA Firmware Upgrade TP-Link ID DDNS NAT Forwarding- Port Forwarding UPnPIPTVIGMP Proxy IGMP Snooping Bridge Tag VLAN DHCP- Address Reservation DHCP Client List Server DDNS- TP-Link External Portable USB 3.2 SSD, 2TB