

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X11-24-08-352 Name of Procuring Entity: August 9, 2024 Revised on: Date: REQUEST FOR QUOTATION Office/End-User: EMD Standard Form/Title: **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX NO.: 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 10:00 am of SFP 2 3 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. VÍRGIE G. NAYVE, AEr Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Supplier must quote for all of the items. Any Statement (If ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 112,531.00 erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE TOTAL PRICE ITEMS & DESCRIPTION** OTY. UNIT No. Supply and installation of the following: P IT-F-006 | Fiber Optic Cable mini figure, 2km 1 roll IT-G-009 | Gigabit switch hub 4 ports with SFP port full duplex 2 units IT-S-022 SFP Module full duplex 2 pairs IT-F-007 FOC Distribution Box (FOC cable manager) 2 units **TOTAL AMOUNT** Please write total amount in words Delivery Period: 30CD NOTE: All items should be BRAND NEW and STANDARD for the unit specified. Please specify brand name, if applicable. PURPOSE: For use in the activation and connection of CCTV Cameras at EMD Base Shop and Old RES Building to the DPWH Regional Office X Network Office. Brand and Model: Warranty: Delivery Period: Price Validity: __ After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060

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