

Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

# MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name - C.C.	anda a Caller	Daniel Co. Co.	station (D.D.	No.) . 2025 0	1 010				
			tation (P.R. No.) : <b>2025-01-018</b>						
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			Date : January 13, 2025 Office/End-User : ICT Unit						
	MPANY NAME		Office/ Lifu-	JSCI , ICI OIII					
	ADDRESS								
TEL.	NO./FAX No.		TIN:						
Please	quote your	lowest price on the item(s) listed below, subject to the							
quotation duly signed by your representative not later than 10:00 AM. of $100 \cdot 100 \cdot 100$									
	nd CONDITI ies must be t	<b>ONS :</b> ypewritten or legibly written.		•					
2. Deliver	y period withi	in <u>60 c.d</u> upon receipt of the approved funded Purchase Or							
		enalties pursuant to Sec. 69 of the Revised IRR-RA 918	Assistant District Engineer						
		on-delivery without valid reason. r a mininum of three (3) months for supplies & materials i	from		BAC-Chairperson)				
	ceptance by		, , , , ,	1					
		e for a period of sixty (60) calendar days.							
	Registration ( on of the quot	Certificate, Mayor's Permit, DTI/SEC shall be attached upo	п						
		et ceiling for this procurement is <b>708,750.00</b>							
7.The DP	WH reserves t	the right to accept or reject any bid to annul the bidding							
		If bids at any time prior to contract award without thereby the affected bidder.	<b>'</b>						
		it an open or sealed quotation.	į						
9. RFQ ca	nn be submitte	ed in person or thru registered mails, facsimile or email.							
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.			QIII.	Oldi	ONLIFRICE	TOTAL PRICE			
1	IP PHONE		15	unit					
	IP PHONES \	with Licenses							
	Note:	Including Installation/System Configuration,							
		Integration to the DPWH Intranet and							
		compatible with the existing PABX Unit							
	Description	To enable internal communication across DPWH							
		Office							
	DEVICE		<u> </u>						
	Form Factor				-				
	Buttons	Phone, Messages, Contacts, History, Home,							
		Navigation Cluster, Headset, Speaker, Volume, mute							
	LED Indicate								
	I/O Ports	• 1 x Gigabit Ethernet (10/100/1000) Line			<del></del>				
		• 1 x Second Ethernet internet (10/100/1000)							
		POE Class (802.3af), supports 802.3az							
	Call Logs	100 logs							
	Call list	250 entries							
	Features	Hold, Transfer, Conference, Forward, and Call							
	Supported	SIP Protocol support							
	SOFTWAR								
	Managemen								
	Software	configuration				1			
Brand an		Warranty	:			<u> </u>			
Delivery Period : 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.									
TOT DEIIV	ery remou, W	arraincy and rince validity are left blank, it illeans that 1 C	JIICUI WILII I	ine reritis dill	a conditions speci	neu by brwn.			
	man of the second								
Tel. No Telefax: Printed Name / Signature / Date									



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Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

	1 - 22				1 0 1 0						
	curing Entity	Request for Quotation (P.R. No.): 2025-01-018									
Revised on :		Date : January 13, 2025									
Standard Fo		: REQUEST FOR QUOTATION Office/End-User : ICT Unit									
COI	MPANY NAME :										
70	ADDRESS :										
	NO./FAX No. ;	:   TIN :   lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and subm									
quotation duly signed by your representative not later than 10:00 AM. of \( \lambda(N) \cdot\) the Goods & Services Division, Procurement Services, Masipit, Calapan City, Orient FERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within 60 c.d upon receipt of the approved funded Purchase Of (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 918-shall be imposed for non-delivery without valid reason.			ntal Mindoro.  ALBIEN M. MAHIA Assistant District Engineer								
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, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation  6. The approved budget ceiling for this procurement is 708,750.00  7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.  8. Bidder/s may submit an open or sealed quotation.  9. RFQ can be submitted in person or thru registered mails, facsimile or email.											
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1101	ACCESSORIES	5									
	Stand	Table Top Stand			<u> </u>						
	Cables and	All necessary cables and connectors; patch cord									
	Connectors	(CAT6, Factory crimped with RJ45 connector, 5	r.								
	OTHER REQU	IREMENTS									
	Brand and Mod	el Must be an International Brand Name with existence of at least five (5) years in the Phillipines. Unit model must be in current catalog and not end-of-life. A manufacturer's									
	Compatibility as Media	The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version whre				,					
	Warranty and maintenance	The supplier must provide a one (1) year warranty for parts from the date of the Inspection and Acceptance Report									
	Technical Supp	ort The local technical support shall include telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.									
	Additional Note	es: N/A									
	OTHER REQUIR										
	basis, hence, Se correction or al render the bid i	of Contract/P.O. under this RFQ will be on a lump-sum upplier must quote for all of the items. Any erasure, Iteration made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification.									
Brand and Model : Warranty :											
Delivery Period: Price Validity: Sale of the space of th											
	Tel. No	Telefax:		Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address							