## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

	Procuring Entity : DPWH-BUKIDNON 2ND DEO Reques	t for Quota	tion: 2024-0	4-0172	
Revised of			ate : April 2		
	Form/Title : REQUEST FOR QUOTATION O		ser : Financ		
CC	DMPANY NAME : ADDRESS :				
TE	L. NO./FAX No. :		TIN		
	ote your lowest price on the item(s) listed below, subject to the Terms	and Condit			tetion duly
signed by	your representative not later than 10:00 A.M. of May 7, 2024 in the re	eturn envelo	pe attached h	erewith, to the BAC	r quotation duly Secretariat, DPWI
Buk 2nd D	DEO, Pinamaloy, Don Carlos, Bukidnon.				
	TERMS AND CONDITIONS				
	must be typewritten or legibly written. eriod within 30 working days upon receipt of the approved funded		(	MANUELD	FARIAS, JR.
urchase Ord	der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant Dist	Co Beloness
	shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials;			Chairpers	*
ne year for e	equipment, 3 years for IT equipment from date of acceptance by the end-user.			<u> </u>	
	ity shall be for a period of sixty (60) calendar days. s required to be submitted with the bid:			The awarding fo	-
5.1 Cert	ified copy of PhilGEPS Registration;			be on lump -sun Prospective Sup	1
	ified copy of Mayor's Permit/Business Permit trized Omnibus Sworn Statement			quote for all the	-
	tagged Photo of Physical Store/Establishment	# 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Otherwise they	;
	all submit original brochures showing certification of the product.  Icate the brand for each items being offered.				
	red budget ceiling for this procurement is Php 96,431.00 ation please provide Secretary Certificate and Board Resolution.				
-	andri please provide Secretary Certificate and Board Resolution. NH Compound				
Item	ITEMS & DESCRIPTION				T
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Access Point (Indoor RG-AP)	3	unit		
	Wireless Protocol: 802.11ac Wave2, 1267Mbps				
	Antenna : Built-in Omni-directional				
	Power Supply : 802.3af/at PoE, 12V/1.5A DC Adaptor				
	Network Port : 2 x 10/100/1000 Base-T				
	Mimo : 2 x 2@ 2.4 GHz, 2 x 2 @ 5 GHz				
	Power Consumption : <12.95W				`
	Free Cloud Management				
2	Fiber Switch (Gigabit)	1	unit		
	Supports : 8*1000 Mbps SFP ports, 2*1000 Mbps Ethernet				
	interfaces				
	Transfer Rate (Fiber Interface): 1.25 Gbps				
	Interface : 2 UTP RJ-45 and 8SC				
	Optical wavelength (nm): 1310-1550				
	Optical Power (dbm): 0-6				
3	UTP Cable, CATe (Indoor)	1	roll		1
	Length : 305M				
	Color : Blue	_			
	Cable Components : Pure Copper	-			
	4 - Pairs	-			
	Category : CAT6  Model No : C6ID - OFC55	_			
	Gauge : 23 AWG				
	HDPE Insulation				
	CONTINUED TO PAGE 2				
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elivery Pe					•
-	ng carefully read and accepted your General Conditions, I / We	quote vou	on the item(	s) at prices note a	bove. If the
elivery Pe fter havir pace for l	ng carefully read and accepted your General Conditions, I / We Delivery Period, Warranty and Price Validity are left blank, it m	quote you eans that I	on the item( concur with	s) at prices note a the Terms and Co	bove. If the onditions
fter havir	ng carefully read and accepted your General Conditions, I / We Delivery Period, Warranty and Price Validity are left blank, it m by DPWH.	quote you eans that I	on the item( concur with	s) at prices note a the Terms and Co	bove. If the onditions

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

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

			EGIONAL OFF		NG OITE	<b>,L</b>				
Name of Procuring Entity :				Don Carlos, Bukidnon  Request for Quotation:		04-0172				
Revised on :		DEG HOQUOO			26, 2024					
Standard Form/Title : REQUEST FOR QUO			TION O	ffice/End-Us						
CC	MPANY NAME									
	ADDRESS :									
TE	L. NO./FAX No.			TIN:						
signed by Buk 2nd D	your representative EO, Pinamaloy, Do	TERMS AND CONDITIONS								
	must be typewritten or leg					MANUELD	ARIAS JR.			
		lays upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revis	ed			Assistant Distr	iet Engineer			
IRR-RA 9184	shall be imposed for nor	n-delivery without valid reason.				Chairpers				
		three (3) months for supplies & materials; equipment from date of acceptance by the	and upon			Champers	511, 157.0			
		f sixty (60) calendar days.	cilu-usei.			The awarding for	r this DEO will			
	required to be submitted	* * *				be on lump -sum				
	ifled copy of PhilGEPS ifled copy of Mayor's Po					Prospective Supp	:			
	rized Omnibus Swom S					quote for all the				
5.4 Geof	tagged Photo of Physic	al Store/Establishment				Otherwise they	will be			
	all submit original brochu icate the brand for each	res showing certification of the product.				Ĺ				
	red budget ceiling for this	_	0.10							
		retary Certificate and Board Resolution.								
10. FOB: DPV	VH Compound	***************************************								
Item No.	TI	EMS & DESCRIPTION	ИС	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Unshielded Twis	ted Pairs								
	PVC Jacket									
4		core/Non-Telco)		1	roll					
	None Telco	,								
	Single Core 1 km					<del> </del>				
5				8	minen					
	UPC Butterfly	Connector			piece		-			
6	PVC Moulding			30	piece					
7	RJ-45 (Pass-T			20	piece					
8	<del></del>	Desktop Switch with 4 Po		3	unit					
		x-x-x-x nothing follows x-x-x-	·X							
Purnose:	To be used for a	dditional net line in the Finan	ce. Supply &							
. ш. росо.		d Planning and Design Section								
	Troperty Offican	a Harring and Design Seeds								
				1 1						
Brand and	Model		Warranty	-11		1				
Delivery P	_		Price Validity				-			
		and accepted your General C			on the item	(s) at prices note a	- above. If the			
enace for	Delivery Period 1	Warranty and Price Validity a	re left blank it n	neans that I	concur wit	h the Terms and C	onditions			
	by DPWH.				32					

Printed Name / Signature / Date

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