

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-05-0031 PR NO.: 2024-05-0164

Revised on : Date : May 03, 2024 Date : May 3, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Administrative Section

COMPANY NAME :	
ADDRESS :	
TEL. No./FAX No. :	TIN:

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of May 7, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.).
- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9154 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **999,928.00**


CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
OFFICE EQUIPMENT					
1	FOMIX V6FX 4 MONO+2 Stereo 16 Effects	1	unit		
2	ADI CM-7000D Conference Host	1	unit		
3	ADI CM-3600C Chairman Unit	1	unit		
4	ADI CM-3600C Delegate Unit	21	unit		
5	ADI CSP-6T 70-100V Line Ceiling Speaker	4	pair		
6	ADI Power Amplifier 5450	1	unit		
7	ADI Q8802 Sequence Controller	1	unit		
8	12U Processor Rack	1	unit		
9	YADEN 3KVA Voltage Regulator	1	unit		
10	Black Magic HDMI to SDI converter	3	pcs		
11	FJGEAR FJ-HD104 SPLITTER 4 Port Hub AMP.	3	pcs		
12	HDMI to HDMI Cable 30 mtrs.Ver. 1.4 (4K)	4	pcs		
13	HDMI to HDMI Cable 10 mtrs.Ver. 1.4 (4K)	12	pcs		
14	Royal Cord no. 16	1	roll		
15	Buffalo Outlet 4 gang and plug	5	pc		
16	AVR 5000va	1	unit		
17	AVR 1500va	1	unit		
18	Plastic Molding 2"	5	pcs		
19	XLR to XLR Audio cable with adaptors	2	sets		
20	Stainless TV Stand Back to Back	3	units		
21	Stainless TV Stand Single Phase	1	unit		
22	AVMATRIX 6ch Full HD video Mixer, 4K TV Monitor	1	unit		
23	50" CRYSTAL UHD TV	2	unit		
INSTALLATION & MISCELLANEOUS					
24	Installation, Mobilization & Calibration	1	lot		
25	Miscellaneous Cables, Connector & Wirings	1	lot		
	x-x-x-x /		TOTAL		
<i>Supply, Installation, & Delivery of Office Equipment for use in the Office of the District Engineer (Conference Room)</i>					
The awarding for this RFQ will be on lump-sum basis.					
Prospective Suppliers must quote for all of the items.					
Otherwise they will be subjected for disqualification.					

Brand and Model : _____

Delivery Period : _____

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.

Printed Name / Signature / Date

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