

Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

| - | J. Rosales Av | enue, Butuan Ci | tv | | | |
|----------------------------|---|--------------------|------------|----------|----------------|------------------------|
| Nam | e of Procuring Entity: DPWH-DEO, Agusan del Norte | Request | for Quota | ation (F | P.R. No.): | 2024-10-0109 |
| _ | sed on | | | | : 10/17/20 | |
| THE RESERVE AND ADDRESS OF | danrd Form/T REQUEST FOR QUOTATION | | Office/En | d-User | : Administra | ative Section |
| Con | npany Name: | | | | | |
| Tal | Address: No./FAX No.: | | | | | |
| 161. | | | | | TIN: | |
| quota | Please quote your lowest price on the item(s) listed below, so ation duly signed by your representative not later than | ubject to the Tern | ns and Con | ditions: | stated below | and submit your |
| herev | with, to the Procurement Unit, DPWH-DEO, Agusan del Norte. | | | _ in the | e return enve | lope attached |
| TER | MS and CONDITIONS: | | | | | |
| 1. All | entries must be typewritten or legibly written. | | | | | |
| 2. Del | livery period within30 days Upon receipt of | f the approved for | | | | |
| Purch | hase Order (P.O.) Administrative penalties pursuant to Sec. 69 o | f the Doubled ful | idea | | | |
| IRR-R | RA 9184 shall be imposed for non-delivery without valid reason. | i tile Revised | | | | |
| 3. Wa | arranty shall be for a minimum of three(3) months for supplies 8 |) | | | | DO B. PALIMA |
| one v | ear for Equipment; 3 years IT Equipment from date of acceptar | x materials: | | | Chief, Playin | ing and Design Section |
| 4. Pric | ce validity shall be for a period of sixty(60) calendar days | ice by the end-us | er. | | Vice | AC Chairperson |
| 5. G-E | EPS Registration Certificate/Mayor's Permit/DTI shall be attache | d upon | | | | |
| submi | ission of the quotation. | и ирон | | | | |
| | ders shall submit original brochures of the product. | | • | | | |
| 7. Ple | ase indicate the brand for each items being offered. | | | | | |
| 8. The | e approved budget ceiling for this procurement is P | 6.71 | | | | |
| Item | | | | | | |
| No. | | QTY. | UNIT | UN: | IT PRICE | TOTAL PRICE |
| 1 | Wireless Conference Microphone System | 2 | set | | | |
| | with receiver (8 Channel) | | | | | |
| | Receiver | | | | | |
| | Frequency Range: 780~820MHz | | | | | |
| | 740~820MHz | | | | | |
| | 615~665MHz | | | | | |
| | Sensitivity:- 94dBm for 30dB | | | | | |
| | Image Rejection: > 60dB | | | | | |
| | Frequency Stability: + 0.005% | | | | | |
| | Modulation Mode FM | | | | | |
| | Maximum Deviation Rang: +45KHz | | | | | |
| | Audio Frequency Response: 50Hz- 15KHz (+3dB) S/N Ratio: > 105dB | | | | | |
| | Audio Dynamic Range: > 100dB | | | | | |
| | T.H.D: <0.5% | | | | | |
| | Operating Temperature: -10C~55C | | | | | |
| | Transmitter | | | | | |
| | Frequency Range: 780~820MHz | | | | | |
| | 740~820MHz | | | | | |
| | 615~665MHz | | | | | |
| | Harmonic Radiation: < -63dBm | | | | | |
| VURSI (H-SANIA) | Band width: 80Mhz | | | | | |
| Brand a | and Model: W | arranty: | Olin S | | | |
| Deliver | | Validity: | | | | |
| | | | | | | |
| | After having carefully read and accepted your General | al Conditions, I/ | We quote | you or | n the item(s |) at |
| prices | note above. If the space for Delivery Period, Warranty a | and Price Validity | are left b | olank, i | t means tha | t |
| conc | cur with the Terms and Conditions specified by DPWH. | | | | | |
| | T-1-N (005) 045 | | | | | |
| | Tel. No.: (085) 817-3696/817-1436 | | | | | |
| | Email Address: dpwhagusandelnorte@yahoo.com.ph | | | Pi | rinted Name/S | Signature/Date |
| | | | | | | 202 1022 1023012 |
| | | | | Т | el No /Cellpho | ne No /F-mail Address |



Republic of the Philippines Department of Public Works and Highways AGUSAN DEL NORTE

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan C

| Nam | e of Procuring Entity: DPWH-DEO, Agusan del Norte | | | otion (I | D. Na. V. | 2024 40 0400 | | | |
|--|--|-------------|--|-------------------|------------------|---------------------------------------|--|--|--|
| Revised on | | | | | | | | | |
| | danrd Form/T REQUEST FOR QUOTATION | | Office/En | d-l lser | · Administr | ative Section | | | |
| Con | npany Name: | | O moof En | u 03Ci | . Administr | auve Section | | | |
| Tol | Address: | | | | | | | | |
| Tel. | No./FAX No.: | | - CONTRACTOR OF THE PARTY OF TH | | TIN: | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Towns and S. Jillians | | | | | | | | | |
| herev | / S / / Gai representative not later than | | | _ in th | e return enve | elope attached | | | |
| | with, to the Procurement Unit, DPWH-DEO, Agusan del Norte. MS and CONDITIONS: | | | | | | | | |
| | entries must be typewritten or legibly written. | | | | | | | | |
| 2. De | livery period within 30 days Upon receipt of the ar | | | | | | | | |
| Purch | ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R | oprovea tu | nded | | | | | | |
| IRR-R | A 9184 shall be imposed for non-delivery without valid reason. | evisea | | | _ | - | | | |
| 3. Wa | arranty shall be for a minimum of three(3) months for supplies & mater | riale. | | | REYNA | | | | |
| one y | ear for Equipment; 3 years IT Equipment from date of acceptance by | ridis: | | | Chief, Plann | ing and Design Section | | | |
| 4. Pric | ce validity shall be for a period of sixty(60) calendar days | ule ellu-us | er. | | Vice-B | AC Chairperson | | | |
| 5. G-E | PS Registration Certificate/Mayor's Permit/DTI shall be attached upon | | | | | 1 | | | |
| submi | ission of the quotation. | | | | | • | | | |
| 6. Bid | ders shall submit original brochures of the product. | | • | | | | | | |
| 7. Plea | ase indicate the brand for each items being offered. | | | | | | | | |
| 8. The | approved budget ceiling for this procurement is P 185,416.71 | | | | | | | | |
| Item No. | ITEM & DESCRIPTION | QTY. | UNIT | UN | T PRICE | TOTAL PRICE | | | |
| | Maximum Input Pressure: 130dB SPL | | | | | | | | |
| | Current Coonsumption: <110 mA | | | | | | | | |
| | Maximum Transmitter Power: 30mW | | | | | | | | |
| | Frequency Range: 50Hz-18KHz | | | | | | | | |
| | Power Supply: 2x1.5V AA Battery | | | | | | | | |
| 2 | | | | | | | | | |
| 2 | HDMI Cable (20 meter) | 1 | рс | | | | | | |
| 3 | Missophone Willer (7 84 1 2) | | | | | | | | |
| | Microphone Wire (7 Meter) | 2 | pcs | | | | | | |
| 4 | AA Rechargeable Battery | 0 | | | | | | | |
| | (4 pcs. Per set) | 8 | set | | | | | | |
| | () past 1 of 500) | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | For the control of the Control | | | | | | | | |
| | For the use in the Conference Room in DPWH Agusan del Norte DEO | | | | | | | | |
| trand a | Note: Lump Sum Basis and Model : Warranty | | | | | | | | |
| | - Warranty | | | | | | | | |
| Cirvery | Price Validity | : | | | | | | | |
| | After having carefully read and accepted your General Concepted your Gen | ditions T/ | Mo quoto | V0// 08 | the item(s) | | | | |
| orices | note above. If the space for Delivery Period, Warranty and Prio | re Validity | are left h | you or lank it | means that |) at | | | |
| conc | ur with the Terms and Conditions specified by DPWH. | c validity | are left b | iaiik, it | . means mai | | | | |
| | | | | | | | | | |
| | Tel. No.: (085) 817-3696/817-1436 | | | | | | | | |
| Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date | | | | | | | | | |
| | | | | | | | | | |
| | | | | Te | el. No./Cellphor | ne No./E-mail Address | | | |