

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.): **PR-2024-03-035** Request for Quotation No.: **RFQ-2024-050**
Mode of Procurement: **Shopping** Date: **APR 24 2024**
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ORD-ICTS

Company Name: _____
Address: _____
TIN No.: _____ **PhilGEPS Reg. No.:** _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- The Bidder shall attached upon the submission of the quotation the following:
 - PhilGEPS Registration Certificate**
 - Mayor's/Business permit**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 154,868.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL
Chief Administrative Division
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT Parts, Accessories and Pheripals					
1	Ethernet to HDMI Adapter (4K up to 100M)	6	unit		
2	CMOS Battery CR2032	30	pc		
3	RJ 45- connector	200	pc		
4	Ct 5e UTP Cable 305m	2	box		
5	Wireless Keyboard, US Standard	4	unit		
6	USB Flash Drive 64GB, 5yrs Warranty	3	pc		
7	Black Ink Bottle, 003 (for Epson L5190) - genuine	10	pc		
8	Cyan Ink Bottle, 003 (for Epson L5190) - genuine	10	pc		
9	Magenta Ink Bottle, 003 (for Epson L5190) - genuine	10	pc		
10	Yellow Ink Bottle, 003 (for Epson L5190) - genuine	10	pc		
11	NVMe SSD 500 GB	10	pc		
12	NVMe SSD enclosure, 10 Gbps, aluminum	2	pc		
13	1m patch cord, factory crimped, cat6	100	pc		
Electrical Supplies					
14	Bulb (LED, 15 watts, smart)	5	pc		
Batteries					
15	Battery AA (pack of 4)	10	pack		
16	Battery AAA (pack of 4)	14	pack		
17	Battery, 12v 9Ah Non-spillable battery	20	pc		
Nothing Follows					

Purpose: For use of the Informamtion and Communication Technology Staff, DPWH Regional Office XII, Koronadal City

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: _____ **Warranty Period:** _____
Delivery Period: _____ **Price Validity:** _____
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date