#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bislig City						
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-07-114				
Revised on :				: July 2, 2024	4		
Standard Form/Title REQUEST FOR QUOTATION			l-User :	Consolidated	d		
	PANY NAME :				A FR		
ADDR			مستور شمعور	DP	MH		
T.I.N. I			7		The same of		
_	lo./Fax No. :	3		Sand P	A green		
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition						
quotati	tion duly signed by your representative not later than 2:00 P.M. of 1 0 11 11 2004	المستعلم المستعلق		ope attaaried	0 11 12024		
herewi	idi, to the BAC Georgianat, Driven, Bsig City.	<u> </u>	動物	17 Table	Andreas of the state of the sta		
* 11	TERMS AND CONDITIONS:	1			SIENCE WE CASE		
	entries must be typewritten or legibly written.		34	1-	- A 643		
	ivery period within ten ( 10 ) w.d. upon receipt of the approved funded	}		CITH	CIENT. IN		
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			1	•		
	R-RA 9184 shall be imposed for non-delivery without valid reason.		+	H( I )			
3. Waг	rranty shall be for a minimum of three (3) months for supplies & materials; one	ļ		ANDO R. SAL			
	ar for Equipment from date of acceptance by the end-user.		Chief,	Maintenance S	Section		
	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairman			
5. G.E.	PS Registration Certificate shall be attached upon submission of the quotation.	1			,		
6. Bida	ders submit original brochure showing certifications of the product, If applicable.						
7. Plea	ase indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 442,088.00				i		
Purpos	The state of the s	เป็นกit/ Netw∈	ork Room		ĺ		
<del></del>	for the 3rd quarter CY-2024			<u></u>	I		
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
1	Desktop, App. Used (see technical spec attached)	<del></del>		PRICE			
2	Laptop Cop., Admin use (see attached tech. specs.)	1 1	unit	<del></del> }			
3	Uninterruptable Powe Supply (UPS) for work station	1 3	unit	<del>                                     </del>			
4	UTP Cable, Cat6, SE, Indoor	1	unit				
5	RJ45 Connector, passthrough, 100 pieces	3	box	<del>                                     </del>			
	fiber Media Converter Gigabit	2	box	<del>                                     </del>			
7	FTTH Fiber Optic Single Mode (100meter)	<del></del>	pair	<del>                                     </del>			
	Fibre Optic SC Connector Butterfly (10pcs)	1 2	box				
9	UTP CAT6 Cable RJ45 network Patch cords (0.15m)gray	3	box				
	UTP CAT6 Cable RJ45 network Patch cords (0.15m)gray	20	piece	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·		
11	UTP CAT6 Cable RJ45 network Patch cords (0.15m)black	20	piece	<del></del>			
	Wifi Adapter	3	piece	<del>  </del>			
	CMOS Battery	20	unit	<del>                                     </del>			
	USB to LAN Adapter	5	piecs	<del> </del>			
	RAM DDR, Laptop 8GB	1	unit	<del> </del>			
	RAM DDR, Desktop 8GB	1 1	unit	1			
	RAM DDR, Desktop 16GB	1 1	unit	<del></del>			
	graphics Card GPU, 4GB	1 1	unit	<del></del>			
	and Model :	<del>'                                    </del>	unit	<u> </u>			
	- David d	Warranty Price Validity			<del></del>		
		Price vanon	ty:				
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the iter	/a) of nrice	-				
note above.							
		Drintad Non	Printed Name/Signature/Date				
		Printed Main	e/Signature	e/Date			
	·	Tel No /Cel	Tol. No /Collaboro No /E Mail Addition				
			Tel. No./Cellphone No./E-Mail Address				

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

### **SURIGAO DEL SUR II** DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

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Revised on			Request for Quotation (P.R. No.): 2024-07-114  Date : July 2, 2024					
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COMP	ANY NAME :			- CONTROLLE	<u> </u>			
ADDR			- -	DE	PLAZI			
T.I.N. I			- ar significant	レー	COLY			
	o./Fax No. :		- A CONTRACTOR OF THE PARTY OF					
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quotati	on duly signed by your representative not later than 2:00 P.M. of	24 in the re	turn envet	ope attached				
nerewi	th, to the BAC Secretariat, DPWH, Bslig City.	3		OATE:1	0 111 212			
	TERMS AND CONDITIONS:	<b>7</b>			4/24			
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2. Delivery period within ten ( 10 ) w.d. upon receipt of the approved funded								
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The ap	proved budget ceiling for this procurement is P 442,088.00							
Purpos		<u></u>						
poo	e: For use in COA, Finance Section, Administrative Section, PIO, IC for the 3rd quarter CY-2024	T Unit/ Netwo	rk Room					
	(a) 010 010 quarter 01-2024							
Item			<del></del>	· · · · · ·	·			
No.	ITEMS & DESCRIPTION	QTY,	btls.	UNIT	TOTAL PRICE			
19	Power Supply Unit, 750 watts	<del>                                     </del>		PRICE				
20	King Specs Portable Mobile Soild State Drive, 2TB	1 1	unit		······································			
	HP 26A Toner Black		unit					
22	HP 151A Toner Black	2 2	unit					
23	TP-Link-TL-SF1008D-Port 10/100mbps Unmanaged Desktop	1	unit					
24	TP-Link-28-port gigabit easy smart poe switch w/ 24 port poF+	1	unit unit	<del> </del> +				
25	Hikvision DS-3E0310P-E/M 8 Port Fast Ethernet	1	unit					
	unmanaged POE Switch	<u> </u>	uiiit		··			
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	nd Model :	Warranty	:					
elivery	renoo :	Price Validity	: :					
Λ <del>6</del> 44-	havian ann Cillian and a little		·					
	having carefully read and accepted your General Conditions, I/We quote you on the ite	em(s) at prices						
ote above.								
		Printed Name	e/Signature	e/Date				
	Tel. No./Cellphone No./E-Mail Address							
	Page 2 of 2							