

Republic of the Philippines

•		XX		epartment of Public Work CITY II DISTRICT ENG Tugbok District, Dav	GINEERING	OFFICE		1 ,	
	_	Entity : DPWI	H-DCIIDEO, Tugbok	•	_		& Date: 2024-0		
Revised		: DEOL	TOT TOD OLIOTAT	IONI	P.R. No. & Date: 2024-07-075 dated 07/31/2024 Office/End-User: Network Office				
	ard Form/Title		JEST FOR QUOTATI Il Value Procureme			Office/Em	d-User: Network	Office	
COMPA ADDRE	ANY NAME:	-				_			
	:55: O./FAX No.					TIN No.:			
I E L. INC	J./ FAX NO.					- 1111 110			
TERMS	and CONDITIO)//S·			Please auc	ata your lowes	st price on the item(s)) listed below subject to	
		typewritten or l	legibly written,		i		st price on the item(s) ted and submit your a	•	
				f the approved Purchase	i ·		· ·	will not be accepted) not	
			lties pursuant to Sec.		1			to the BAC Secretariat	
			ion-delivery without w		for Goods, DP\	for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
				or supplies & materials, from date of acceptance	! ! !				
	e end-user.	iipineni, 5 years	s 101 I.T. Equipment	rom date of acceptance	į				
		e for a period o	of sixty (60) calendar (davs.					
			/Mayor's Permit/DTI		į		$\langle \rangle$		
			pecific to Contract)		! ! !		Sal		
			of the quotation and	every page of the	DEVANA A ANGERE				
	ment must be s	9	I will a soutific	er Colonia di La M	!	REYNALDO A. AMORES			
6) Bidde		: original brocht	ures showing certnica	ations of the product, if	i		Chief, Const. Section (BAC-Chairperson		
		brand of each it	tems being offered,(If	If annlicable)	i i !	/	(BAC-Chairperson	1)	
			ract is <u>P 114,534.00 o</u>						
		ITE	EMS & DESCRIPTIO	JN	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bond Paper	A4 (80gsm)			12	ream			
2		CMOS Battery (12V)			10	pcs.			
3	Epson 00V1				1	bot.			
4		Epson 00V2 Ink (cyan)		Name of the second seco	2	bot.			
5		Ink (magenta)	1		2	bot.			
6 7	Epson 00V4	ower Adaptor	MANAGEMENT AND	The state of the s	2	bot.		+	
		ed Power Supp	 nlv (1000VA)		2	pcs.	-	<u> </u>	
	Stapler	34 1 0 11 0 1 2 2 2 2 1	Jiy (100017.,		1	pcs.			
	Staple Wire				1	box			
11	Solid State Drive 1TB (SATA 3)				5	pcs.			
	Hard Disk Dr			5	pcs.				
		(45 (RJ45 - 100			$\frac{1}{2}$	box			
	Power Adaptor 3.35mm (12V-5Amp) Cable Tie (100pcs./pack)				2 2	pcs. pack			
	External Solid State Drive (1TB)				$\frac{2}{1}$	pcs.			
	X-X-X-X-X-X-X-		110,		+	7 55.			
	For use in the	e operations (of the Network Offi y total amount in v	ice					
					\prod_{i}	TO	PTAL		
	Please spec	<u>ify brana nam</u>	e/model otnerwise	e, bids will not be accept	ed	ļ			
					+				
					+				
	 								
			or this RFQ will be on	•	<u> </u>				
				r all items. Otherwise they					
l	<u> </u>	rill be subjecteu	d for disqualification.						
Brand ar	nd Model:		Warranty :	Management of the second secon				your General Conditions,	
Delivery	Period :		Price Validity:		I/We quote y	ou on the ite	em(s) at prices not	ted above. If the space for	
Please indicate Payment Term: Credit					Delivery Peric	od, Warrant	y and Price Validity	y are left blank, it means	
					that I concur	with the Tei	rms and Conditions	s specified by DPWH.	
DPWH-D	CIIDEO		· · · · · · · · · · · · · · · · · · ·	_				, ,	
		ocurement Unit)	١						
	293-0551	curcinent o,			-		Printed Name / Si	ianatura / Date	
"dX INO. A	732-0221						PHILLER Manie / Si	gnature / Date	

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