

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

ame of Procuring Entit ontract ID		awan		Reque	st for Quotation:	2024-069
ntract ID ntract Name	: 24GEF0082	- All the state of			Date :	July 31, 2024
tract Name	: Supply and Delivery of Inform for use of Quality Assurance S	nation and Communicat Section	ion (ICT) E	quipment		
ation	: DPWH-Palawan 2nd District Engineering Office, Narra, Palawan					Quality Assurance Section
ndard form/Title	: REQUEST FOR QUOTATIO	-				
MPANY NAME					Date :	
DDRESS : :: EL. NO./FAX No. :						
Please quo	te your lowest price on the item(s)	listed below, subject	to the Ter	ms and Co	TIN No :	below and
bmit your quotation ached herewith, to	duly signed by your representative the BAC Office, Palawan 2nd Distric	not later than 10:00	am of Au	gust 07, 2	<b>2024</b> in the retu	rn envelope
TERMS and CONDITIONS:  All entries must be typewritten or legibly written,  Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase  Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184  shall be imposed for non-delivery without valid reason.					ph.	
Warranty shall be a for equipment; 3 y Price validity shall b G-EPS Registration Sworn Statement s	minimum of three (3) months for s years IT Equipment from date of act e for a period of sixty (60) calendar Certificate/Mayor's Permit/DTI Regis hall be attached upon submission (	Supplies & materials; of ceptance by the end of r days. stration/ Tax 'Clearanc	user.		1 /	CE CHAIRMAN
Please indicate the	original brochures of the product. brand for each item being offered a et ceiling for this procurement is	nd it shall be eco-frie	ndly.			
EM NO.	ITEM & DESCRIPTION		ANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ITEM & DESCRIPTION  Non Expendable ICT Equipment Scanner (A3)				UNIT PRICE	TOTAL PRICE
1 <b>Document</b> Main Equipm	Non Expendable ICT Equipment Scanner (A3) ent Components:		1	UNIT	UNIT PRICE	TOTAL PRICE
1 Document Main Equipm Scan Techno	Non Expendable ICT Equipment Scanner (A3) ent Components: ogy: Flatbed with Automatic Document Fe				UNIT PRICE	TOTAL PRICE
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Tel. No./Cellphone/E-mail Adrress



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Reque	st for Quotation:	2024-069
Contract ID		:	24GEF0082			Date :	
Contract Na	me	:_	Supply and Delivery of Information and Comm	nunication (ICT)	Equipment		
			for use of Quality Assurance Section				
							Quality Assurance
Location	America I	:	DPWH-Palawan 2nd District Engineering Office	e, Narra, Palawar	1	Office/End-User	: Section
Standard fo		<u>:</u> ,	REQUEST FOR QUOTATION/Small Value		-		
COMPANY N	IAME	:_			Date :		
ADDRESS TEL. NO./FA	V No	<u>:</u>				•	
TEL. NO./FF	W NO.	: ,				TIN No :	
attached ne	r quotation dui	y sig BAC	lowest price on the item(s) listed below, so aned by your representative not later than 2 Office, Palawan 2nd District Engineering C	<b>L0:00am</b> of <b>A</b> ւ	igust 07.	onditions stated laced in the retu	below and rn envelope
1. All entries 2. Delivery Order (I shall be 3. Warrant for equ 4. Price val 5. G-EPS R Sworn S 6. Bidders :	es must be type period within 1 P.O), Administr imposed for n.c y shall be a mir uipment; 3 year lidity shall be fo egistration Cert Statement shall shall submit ori	ewrite Thrite ative on-co nimula s IT or a partification	ten or legibly written,  y (30) C.D upon receipt of approved funded e penalties pursuant to Sec. 69 of Revised I felivery without valid reason.  Im of three (3) months for supplies & mate. Equipment from date of acceptance by the period of sixty (60) calendar days.  Ite/Mayor's Permit/DTI Registration/ Tax Cla attached upon submission of quotation.  If brochures of the product.  In each item being offered and it shall be ed	irRR-RA 9184 rials; one (1) ye e end user. earance and On			OR. KATON
3. The appl	roved budget co	eiling	g for this procurement is PHP 275,000				
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		ACC	CESSORIES: SPECIFICATIONS	<del> </del>			
	(CAT6, factory cri orange) Other Requirement Brand Model: Mus atleast ten (10) ye	nts: st be	necessary cables and connectors; patch cable d with RJ-45 connector, 5 meters, preferably color an international Brand name with existence of in the Philippines. Unit model must be in current ie. Manufacturer's certificate is required				
	Regulatory: ENER scanner that do n proof of energy co dosier of the man demonstrate com	GY S ot ca onsur ufact plian	TAR certified with (with Energy star Stamp). For irry an Energy Star Label, an appropriate means of impption levels shall be submitted such as technical irrer or attest report from a recognized body to ce with his requirement				
	standard Manufac and hard copy ve	turer rsion					
	warranty for parts acceptance report	and	ance: The Supplier Required to provide 1-yr onsite labor from the date of the inspection and				
	email, 8 hours per	· day	e local technical support through telephone and (8:00 am- 5:00 pm), 5 days a week (Monday- soluton. Support shall have a response time of next				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
				Sub for this			
				Grand Tota	1	Php	
rand and Model: Warranty:  Pelivery Period: Price Validity:  After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.  If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions							
pecified by	DPWH.					Printed Name	e /Signature/Date
							one/E-mail Adrress