

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
DAVAO DEL NORTE  
DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity	Request for Quotation (P.R. No.): 2024-10-0100	PR NO.: 2024-09-0412
Revised on :	Date: October 3, 2024	Date: September 18, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : Administrative Section
COMPANY NAME :		
ADDRESS :		
TEL. No./FAX No. :	TIN:	

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of October 8, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
  - Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
  - Price Validity shall be for a period of sixty (60) calendar days.
  - Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
  - Tax Clearance Certificate
  - Omnibus Sworn Statement
  - Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
  - Bidders shall submit original brochures showing certifications of the product.
  - Please indicate the brand for each item being offered.
  - The approved budget ceiling for this procurement is **P 704,909.80**

  
**CHIRWEN P. NAZARENO**  
Chief, Planning and Design Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>COMPUTER SUPPLIES AND ACCESSORIES</b>					
1	CAT6E or STP pure copper (orange)	2	boxes		
2	CAT6E Keystone Jacks Slim	200	pcs		
3	Computer RAM DDR4/DDR5 (4GB-8GB)	20	pcs		
4	Duct Tape (Gray)	20	pcs		
5	Duct Tape (Blue)	20	pcs		
6	Electrical Tape	20	pcs		
7	Extension/Voltage surge protector with line protector	4	pcs		
8	External Hard Drive 2TB	6	pcs		
9	Flashdrive, 32GB	10	pcs		
10	Heat shrink tube with insulation cover	5	boxes		
11	Impact Drill Bit	1	set		
12	Multitools for IT Technician	3	sets		
13	Media Converter GIGABIT (Fiber to ethernet)	1	pc		
14	Network Switch POE 4 Port GIGABIT TPLINK	6	pcs		
15	Network Switch POE 8 Port GIGABIT TPLINK	8	pcs		
16	Network Switch POE 16 Port GIGABIT TPLINK	4	pcs		
17	Passthru RJ45 connector (100-500pcs/pack)	1000	pcs		
18	Rechargeable Battery AA with charger	3	set		
19	Soldering Iron (30 watts)	1	pc		
20	SSD SATA III (500GB - 1TB)	10	pcs		
21	SSD PCIe GEN 5 (500GB - 1TB)	5	pcs		
22	USB cord extension (3-5 meters)	4	pcs		
23	USB port Hub adapter	4	pcs		
24	UPS	3	units		
25	Wireless band USB Adapter	4	pcs		
26	Wireless Keyboard and mouse	30	sets		
*****/			<b>TOTAL</b>		
<b>Total amount: (Please specify total amount in words.)</b>					

*Supply and Delivery of Computer Supplies and Accessories for use in the Office of the District Engineer  
(Administrative Section – Network Unit)*

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 :

Delivery Period :

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

Printed Name / Signature / Date

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