

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE



Manila

Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0113-0090-24C					
Revised on:	Date: March 07, 2024	ABC: Php522,980.00					
Standard Form/Title: REQUEST FOR QUOTATION	OR QUOTATION Office/End-User: IMS						
Mode of Procurement: Shopping (b)							
COMPANY NAME:		PHILGEPs No.:					
ADDRESS : TCC No.:							
TEL/FAX NUMBER:		TIN:					

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bidg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of March 20, 2014.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>15 working days</u> 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.
- 3. Warranty shall be for a minimum of three (3) months for Supplies and one (1) year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit a proposal on each items and evaluation and award of contract will be undertaken on a lump sum basis

Assistant Secretary for Jechnical Services and Information Management Service Acting Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot A - C-0113-0090-24: Information Management Service (IMS)				
	INVENTORY/COMMON ELECTRICAL SUPPLIES				
1	Battery Black 9V	74	pc		
2	Battery, 23AE 12V, alkaline	20	pc	<u> </u>	
3	Battery for Gen Set (3 sm, maintenance free)	2	DC		
4	AA Rechargeable Battery (2 pcs/pack)	16	pack		
5	Rechargeable Battery 9V	10	рс		
6	Charger for Rechargeable Battery (9V, AA and AAA)	8	рс		
7	LED Floodlight with integrated rechargeable battery Lithium-Ion, Cordless Work Lamp, 20V, 20Watts, Branded, with Battery and Charger	1	рс		
8	Portable LED Work Lamp, Flashlight Handheld, Lithium-Ion Powered, 20V, 1.5Watts, Durable, Branded	1	рс		
9	Surge Protector (Power Extension), 6 holes, 5 meters	26	pc		
10	Male power cord (for desktop, printers to power outlet)	120	pc		
	SUBTOTAL AMOUNT (Php)				
	Lot B - C-0113-0089-24: Information Management Service (IMS)				
	INVENTORY/COMMON COMPUTER SUPPLIES				
1	ICMOS Battery	120	pc		



MON

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CENTRAL OFFICE



Manila

Name of	Procuring Entity: Request for Quotation (P.R. No.):		C-0113-0090-24C				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
2	Contact Cleaner LPS - Drive, non-lubricant	44	can				
3	Hard Disk, 1TB, 7200 RPM, (internal)	3	рс				
4	Hard Drive 4TB, (external), plug & play, usb connect (no external power adaptor)	9 、	рс				
5	Portable External Solid State Drive (SSD)(2TB), plug & play, usb connect, without power connector	11	рс				
6	Hard Disk Drive 8TB, SATA, 3.5 inches (for Network Attached Storage)	1 🐇	рс				
7	HDMI Cable, 5 meters	4	рс				
	HDMI Cable, 10 meters	6	рс				
9			рс				
10	Wireless Mouse, Bluetooth	2	рс				
11	Portable Laptop Cooler	10	рс				
12	Brady M21-750-499 labels (white)(for Brady M210 Labelling Tool)	1	рс				
13	Brady M21-750-595-YL labels (yellow)(for Brady M210 Labelling Tool)	1	pc _				
14	Brady M21-750-595-OR labels (orange)(for Brady M210 Labelling Tool)	1	рс				
15	Brady M21-750-595-GY labels (grey)(for Brady M210 Labelling Tool)	1	рс				
16	TZE261 36mm (1.4") Black on White Tape for P-touch Label Maker, (26.2ft) (for Brother P Touch Labelling Tool)	10	pc				
17	TZE231 12mm (1.4") Black Print on White Laminated Tape for P-touch Label Maker, 12mm (0.47") wide x 8m (26.2") long (for Brother P Touch Labelling Tool)	10	рс				
18	Power Supply, 230V EU 500W ATX Power Supply	1 .	рс				
	SUBTOTAL AMOUNT (Php)						
	TOTAL AMOUNT (Php)						
	Please specify total amount in words (Php)			-			
Please	specify brand names & model, if applicable.	Marana					
		Warranty Price Vali					
	Delivery Period: er having carefully read and accepted your general conditions, I / We quote yo			prices note	ahove If the		
space by DP	for Delivery Period, Warranty and Price Validity are left blank, it means that I o	concur wi	ith the Ter	ms and Co	nditions specified		
	Tel. No. 5304-3530 Telefax: 5304-3108/3208/3188 alibin.mikko paulo@dpwh.gov.ph		Signature Over Printed Name/Date				
Tel. no./Cellphone No./E-mail Addres							

Website: https://www.dpwh.gov.ph Tel. No(s).: 5304-3000 / (02) 165-02

