

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

|  | me of Procuring Entity:   | Request for        | Quotation No.                   | 24-11-549         | P.R. NO: 2024-11-550                          |  |  |  |  |
|--|---|--------------------|---------------------------------|-------------------|---|--|--|--|--|
|  | vised on:   |                    |                                 | Date:             |   |  |  |  |  |
| Sta  | indard Form/Title:  |                    |                                 | Office/End-User:  |   |  |  |  |  |
| CO   | MPANY NAME :  |                    |                                 |                   |   |  |  |  |  |
|  |   |                    |                                 | For use in the Ti | CT Hait DRIVIU Mating City                    |  |  |  |  |
| AD   | DRESS :   |                    |                                 | of Mati, Davao O  | CT Unit, DPWH, Matiao, City                   |  |  |  |  |
|  |   |                    |                                 | or riad, barao o  | Terrori                                       |  |  |  |  |
| TEI  | NO / FAV NO .   |                    |                                 |                   |   |  |  |  |  |
|  | NO. / FAX NO. :   | hiost to the Tem   | TIN NO.                         |                   |   |  |  |  |  |
| VOL  | Please quote your lowest price on the item(s)   | tive not later th  | an 10:00 A M                    | ns and Condition  | is stated below and submit                    |  |  |  |  |
| atta   | or quotation duly signed by your representate<br>ached herewith, to the BAC Secretariat for Goo | ive not later th   | of Mati Days O                  | r                 | in the return envelope                        |  |  |  |  |
| TE   | RMS and CONDITIONS:   | ous, Drvvii, City  | oi Mau, Davao O                 | nentai.           |   |  |  |  |  |
| 1. All entries must be typewritten or legibly written.   |   |                    |                                 |                   |   |  |  |  |  |
| 2. Delivery period within 10 days upon receipt of the approved funded Purchase Order   |   |                    |                                 |                   |   |  |  |  |  |
| (P.  | O.), Administrative penalties pursuant to Sec.  | 69 of the Revis    | sed IRR-RA 9184                 | shall be          |   |  |  |  |  |
| im   | posed for non-delivery without valid reason.  |                    |                                 |                   |   |  |  |  |  |
| 3. 1   | Narranty shall be for a minimum of three (3) i  | months for supp    | lies & materials; d             | one year          |   |  |  |  |  |
| for  | Equipment from date of acceptance by the en   | nd-user.           |                                 |                   | ( arter                                       |  |  |  |  |
|  | Price validity shall be for a period of sixty (60)  |                    |                                 | PE                | DRO P. RAAGAS, JR.                            |  |  |  |  |
|  | G-EPS Registration Certificate / Mayor's Permit<br>The auotation.                               | / DII Snall de a   | ttacnea upon sub                |                   | ninistrative Øfficer V<br>AC Vice Chairperson |  |  |  |  |
|  | ne duotation.<br>Bidders shall submit original brochures showin                                 | a certifications o | of the product if               | 6/                | AC VICE Chairperson                           |  |  |  |  |
| 7. F   | Please indicate the brand for each items being  | offered,           | Title product, II               |                   |   |  |  |  |  |
| 8. 7   | The approved budget ceiling for this procurement  | ent is             | <u> <b>P</b>324,800.00</u>      |                   |   |  |  |  |  |
| Iten   | 1   |                    |                                 |                   |   |  |  |  |  |
| No.  | I ITEMS & DESCRIPTION I   | QTY.               | UNIT                            | UNIT PRICE        | TOTAL PRICE                                   |  |  |  |  |
| _  | Wireless Access Point (Gen2)  | 3                  | min no                          |                   |   |  |  |  |  |
|  | Media Converter (Transmitter/Rreceiver) Gig   |                    | piece                           |                   |   |  |  |  |  |
|  |   | 6                  | piece                           |                   |   |  |  |  |  |
|  | General Purpose Relay 14pins (10A, 220VAC   | 3                  | piece                           |                   |   |  |  |  |  |
|  | Tripod (Heavy Duty Aluminum)  | 1                  | piece                           |                   |   |  |  |  |  |
|  | Round Head Camera Flash   | 11                 | piece                           |                   |   |  |  |  |  |
|  | SD Card for DSLR (64gb)   | 2                  | piece                           |                   |   |  |  |  |  |
| 7  | Wireless HDMI Transmitter/Receiver  | 2                  | piece                           |                   |   |  |  |  |  |
| 8  | HDMI Cable (Heavy Duty 15 meters)   | 1                  | piece                           |                   |   |  |  |  |  |
| 9  | Portable Projector Screen   | 1                  | piece                           |                   |   |  |  |  |  |
| 10   | HDMI - Fiber Extender (Transmitter/Receive  | 2                  | piece                           |                   |   |  |  |  |  |
|  |   | Page 1 of 2        |                                 |                   |   |  |  |  |  |
| Brar   | nd and Model :  | , ago 1 0, 2       | pages                           |                   |   |  |  |  |  |
| Deliv  | very Periods :  |                    | Deigo Volidity                  |                   |   |  |  |  |  |
|  |   |                    | Price Validity :_               |                   |   |  |  |  |  |
| A  | ter having carefully read and accepted y  | your General C     | onditions T / V                 | Ve quote vou c    | n the item(s) at prices                       |  |  |  |  |
| note   | e above. If the space for Delivery Period   | . Warranty and     | d Price Validity                | are left blank    | it means that I concur                        |  |  |  |  |
| note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur<br>with the Terms and Conditions specified by DPWH. |   |                    |                                 |                   |   |  |  |  |  |
|  |   |                    |                                 |                   |   |  |  |  |  |
|  |   |                    |                                 |                   |   |  |  |  |  |
|  |   |                    |                                 |                   |   |  |  |  |  |
|  |   |                    | Printed Name / Signature / Date |                   |   |  |  |  |  |
|  |   |                    | T-1 No 70 " 1                   |                   |   |  |  |  |  |
|  |   |                    | rei. No. / Cellph               | ione No. / E-mail | Address                                       |  |  |  |  |
|  |   |                    |                                 |                   |   |  |  |  |  |

Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576





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Matiao, City of Mati

| Na  | me of Procuring Entity:  | Request fo                       | r Quotation No.      | 24-11-549                 | P.R. NO: 2024-11-550        |  |  |  |
|---|--|----------------------------------|----------------------|---------------------------|-----------------------------|--|--|--|
|   | vised on:  |                                  |                      | Date:                     | November 08, 2024           |  |  |  |
| _   | indard Form/Title :  |                                  |                      | Office/End-User:          |                             |  |  |  |
| CO  | MPANY NAME :   |                                  |                      | ]                         |                             |  |  |  |
|   |  |                                  |                      | For use in the TO         | CT Unit, DPWH, Matiao, City |  |  |  |
| AD  | DRESS :  |                                  |                      | of Mati, Davao Oi         |                             |  |  |  |
|   |  |                                  |                      |                           |                             |  |  |  |
| TFI   | NO. / FAX NO. :  |                                  |                      | TIN NO                    |                             |  |  |  |
|   | Please quote your lowest price on the item(s)  | ubject to the Terr               | TIN NO.              | s stated below and submit |                             |  |  |  |
| γοι   | ir quotation duly signed by your representa  | tive not later th                | nan 10:00 A.M. o     | f                         | in the return envelope      |  |  |  |
| atta  | ached herewith, to the BAC Secretariat for Go  | ods, DPWH, City                  | of Mati. Davao O     | riental.                  | iii die return envelope     |  |  |  |
| TE  | RMS and CONDITIONS:  |                                  | ,,                   | - I Circuit               |                             |  |  |  |
|   | All entries must be typewritten or legibly writt                                     |                                  |                      |                           |                             |  |  |  |
| 2. i  | Delivery period within <b>10 days</b> upon receip                                    | t of the approve                 | ed funded Purcha     | se Order                  |                             |  |  |  |
| (P.   | O.), Administrative penalties pursuant to Sec  | . 69 of the Rev                  | ised IRR-RA 9184     | shall be                  |                             |  |  |  |
| <i>imu</i>  | nosed for non-delivery without valid reason.   | manth = fa =                     | alian O mantaniata   |                           |                             |  |  |  |
| s. I  | Warranty shall be for a minimum of three (3)   | monuns for supp                  | olies & materials; ( | one year                  | 1                           |  |  |  |
| for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.  PEDRO P. RAAGAS, JR. |  |                                  |                      |                           |                             |  |  |  |
|   | G-EPS Registration Certificate / Mayor's Permi                                       |                                  | attached upon sul    | bmission Adr              | ninistrative Officer V      |  |  |  |
| of t  | the auotation.   |                                  | •                    |                           | C Vice Chairperson          |  |  |  |
| 6. L  | Bidders shall submit original brochures showing                                      | g certifications                 | of the product, if   |                           | •                           |  |  |  |
| /, f  | Please indicate the brand for each items being                                       | offered.                         | 2224 222 22          |                           |                             |  |  |  |
| 0. 1  | The approved budget ceiling for this procurem  | ient is                          | <u> ₱324,800.00</u>  |                           |                             |  |  |  |
| ten   | THEMS & DESCRIPTION  | OTY                              | LINITE               | LINITE DRICE              | TOTAL DOVOE                 |  |  |  |
| No.   |  | QTY.                             | UNIT                 | UNIT PRICE                | TOTAL PRICE                 |  |  |  |
| 11  | Drum Unit (Yellow) DR512   | 1                                | piece                |                           |                             |  |  |  |
| 12  | RJ45 Modular Termination Plug (CAT6A)  | 30                               | piece                |                           |                             |  |  |  |
| 13  | LP-E6N Battery for DSLR  | 2                                | piece                |                           |                             |  |  |  |
| 14  | LP-E6N Battery Charger (Dual)  | 1                                | piece                |                           |                             |  |  |  |
| 15  | Single Optical Pigtail (1.5m)  | 12                               | piece                |                           |                             |  |  |  |
|   | Single Optical Pigtail (15m)   | 4                                | piece                |                           |                             |  |  |  |
|   | SFP Module LC (Simplex)  | 12                               | piece                |                           |                             |  |  |  |
|   | Developing Unit (Cyan DV512C   | 1                                | piece                |                           |                             |  |  |  |
|   | Transfer Roller Unit   | 1                                |                      |                           |                             |  |  |  |
|   | Fusing Drive (A7PU-R721-11)  | 1                                | piece                |                           |                             |  |  |  |
| 20  | r daing brive (A/FO-R/21-11)   |                                  | piece                |                           |                             |  |  |  |
| )<br>Por  | ad and Model I   | Page 2 of 2                      | r pages              |                           |                             |  |  |  |
| oi ai   | nd and Model :   |                                  |                      |                           |                             |  |  |  |
| Jen   | very Periods :   |                                  | Price Validity :_    |                           |                             |  |  |  |
| Δ   | ter having carefully read and accepted   | vour Conoral                     | Conditions T ( )     | No                        |                             |  |  |  |
| note  | fter having carefully read and accepted<br>e above. If the space for Delivery Perioc | your dellerar i<br>I Warrants ar | conultions, 1 / \    | we quote you o            | n the item(s) at prices     |  |  |  |
| vitl  | the Terms and Conditions specified by  | DDWH                             | id Price validity    | are left blank,           | it means that I concur      |  |  |  |
|   | y  | J. W.I.                          |                      |                           |                             |  |  |  |
|   |  |                                  |                      |                           |                             |  |  |  |
|   |  |                                  |                      |                           |                             |  |  |  |
|   |  | ne / Signature / I               | Date                 |                           |                             |  |  |  |
|   |  |                                  |                      |                           |                             |  |  |  |
|   | Tel. No. / Cellphone No. / E-mail Address  |                                  |                      |                           |                             |  |  |  |

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