Republic of the Philippines Department of Public Works and Highways Sorsogon 1st District Engineering Office

	Guinlajon, Sorsogon City							
Name of I	Procuring Entity: DPWH-Sorsogon 1st DEO R	equest fo	or Quotatio	n (P.R. No.) : 2	025-04-00			
	- Coloring Endry : DI WII Sollsogon 252525	equest for Quotation (P.R. No.) : 2025 - 04 - 0. Date: 4/14/26						
evised on	THOUSET FOR QUOTATION	Office/I	End-User: [DPWH-Sorsogon	1st DEO			
COM	PANY NAME:							
	ADDRESS:							
Ple representat	NO./FAX NO. : ease quote your lowest price on the Item (s) listed below, subject to the Terms and Conditions stated below, subject to the Terms and Conditions stated live ot later than 10:00 A.M of	l below ai e Procu i	nd submit yo rement Uni	our quotation duly it, DPWH Sorsogo	signed by your n 1st DEO,			
I. All entries 2. Delivery p Administr non-deliv 3. Warranty 3 years ft 4. Price valic 5. For all sup The 1st e PhilGEP Tax clea Origi The 2nd 6. Bidders s 7. Please in 8. The appr	must be typewritten or legibly written. erioid within Thirty (30) Calendar Days_ upon receipt of the approved funded Purchased Order (P.O.) rative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for rery without valid reason. shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; or IT Equipment from date of acceptance by the end-user. dity shall be for a period of sixty (60) calendar days. pplier, the two (2) envelope system will be followed. Invelope shall contain the following eligibility document/s. PS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Parance including income/Bussiness Tax Return, Certificate of Registration, Omnibus Sworn Statemental brochures showing certifications of the product (if applicable) shall be attached upon submission of the envelope which will contain the quotation shall only be opened after the 1st is declared complying shall submit original brochures showing certifications of the product. dicate the brand for each items being offered. oved budget celling for tthis procurement is P 575,000.00	n t, the quotati		LARRY B. RE Administrative C BAC-Chairper	/ /			
	cion thru electronic mail/fax will not be accepted.							
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1.	Uninterruptible Power Supply	4	unit					
2.	Output power: 1000va/600w, output 230v - input power, 230v; alarm indicators, on line, on battery, replace battery and overload status display, LED or LCD, outlets, minimum 6 battery backup included, automatic voltage regulator power cables, usb cable connectors, management software. 4-outlet							
2.	Uninterruptible Power Supply (2000VA)	1	unit					
	for floor distributor							

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Uninterruptible Power Supply	4	unit		
	Output power: 1000va/600w, output 230v - input power, 230v; alarm indicators, on line, on battery, replace battery and overload status display, LED or LCD, outlets, minimum 6 battery backup included, automatic voltage regulator power cables, usb cable connectors, management software. 4-outlet				
2.	Uninterruptible Power Supply (2000VA)		unit		
	for floor distributor				
	Power Rating:				
	2000VA/1800W				
	230V - Input/Output Voltage				
	10 minutes back-up power at half load (internal batteries only)				
	5 hours recharge time (internal batteries only)				
	IO Ports : USB, RJ45 / SNMP Card				
	Outlets: 4 power output/connector				
	Features: Built-in Automatic Voltage Regulator (AVR), Automatic self-test (built-in), battery, replacement battery, and overload)				
	Management Software: Bullt-in media installer monitoring tool and diagnostic softw desktop application and/or web browser				
	Cables and connectors: All necessary cables and connectors				
	Other Inclusion: Mounting kit, 1 extended battery Module				
	Brand and model: Must be an international brand name with existence of at least fi Philippines. The unit model be in the current catalog and not end-of life. Manufactu required.				

Republic of the Philippines Department of Public Works and Highways Sorsogon 1st District Engineering Office Guinlajon, Sorsogon City

Name of Pro	curing Entit	ry: DPWH-Sorsogon 1st DEO	Request t	for Quotation Date:	4//4/26	7625-64-007
Revised on :		DECUECT FOR QUOTATION	Office		PWH-Sorsogo	The state of the s
Standard Forn		REQUEST FOR QUOTATION	Office/	Liid-Osei. L	71 WIT 50150gc	130 020
	NY NAME :					
	ADDRESS :					
TEL. NO.,	/FAX NO. :	on and media: The equipment shall be supplied with the standard man	ufacturer			
	documentati	on, on any electronic storage media and hard copy version where avails				
	onsite labor	d maintenance: The Supplier must provide a three (3) year warranty fo from Date of the Inspection and Acceptance Report				
	am- 5:00pm	pport: The local technical support shall include telephone and email, 8) 5 days a week (Monday to Friday) for problem resolution. Support sha bussiness day.				
3. U	ninterruptil	ble Power Supply (3000VA)	1	unit		
	for Networ	k room/Building Distributor				
TEN	3000VA/27	00W				
	230V - Inp	ut/Output Voltage				
	13 minutes	s back-up power at half load (internal batteries only)				
	3 hours re	charge time (internal batteries only)				
		USB, RJ45 / SNMP Card				
	Outlets: 6	power output/connector				
	Features:	Built-in Automatic Voltage Regulator (AVR), Automatic self-test (built-in), Alarms	(Online, o	on battery, rep	lacement batter	y, and overload)
	Manageme	desktop appl	ication and/or w	veb browser		
		d connectors: All necessary cables and connectors				
	Other Incl					
	Brand and The unit n					
	Document any electr					
	Warranty from Date					
	Technical 5:00pm) bussiness					
4.	Uninterrupt	ible Power Supply (1500VA)	1	unit		
	for Admin S	erver/eNGAS Server				
	1500VA/120	0W				
	230V - Inpu	t/Output Voltage				
	10 minutes	back-up power at half load (internal batteries only)				
	8 hours rech	narge time (internal batteries only)				
		SB, RJ45 / SNMP Card				
	Outlets: 4 p	ower output/connector				
	Features: B	acement battery	, and overload)			
	Managemer	ation and/or we	b browser			
	Cables and RJ45 conne					
		ve (5) years. Th	e			
	Documenta storage me	tion and media: The equipment shall be supplied with the standard manufacture dia and hard copy version where available	y electronic			

Republic of the Philippines Department of Public Works and Highways Sorsogon 1st District Engineering Office Guinlajon, Sorsogon City

Name of Procuring Enti	ty : DPWH-Sorsogon 1st DEO	Request	for Quotatio	on (P.R. No.):	2075-04-00			
Revised on :	()	Request for Quotation (P.R. No.): 2035-04-0 Date: 4/14/36						
	REQUEST FOR QUOTATION							
Standard Form/Title :				The Control of the Co				
- COMPANY NAME :			-					
ADDRESS :								
TEL. NO./FAX NO.		. 1 -0	- I-b from	Date of the				
Inspection ar	I maintenance: The Supplier must provide a three (3) year warranty for the id Acceptance Report	ity for the parts and onsite labor from Date of the						
(Monday to F	oport: The local technical support shall include telephone and email, 8 hrs pa friday) for problem resolution. Support shall have a response time of next bu	issiness day.						
Additional No	otes: This technical specification shall be issued along with the Certification is	ssued by IMS						
	atts - Automatic Voltage Regulator	5	Unit					
5. AVK 3000 W	atts Automatic totalgers 5							
		Total -						
				S				
			T III WOTU.	,				
The awarding for this RFG items. Otherwise they will	Q will be on a lump-sum basis. Prospective Suppliers must quote for all of th I be suject for disqualification	e						
Brand and Model :	Warranty							
	Price Valida	ity						
Delivery Period :				I - L TE Lba	sance for Delivery			
After having car	refully read and accepted your General Conditions, I/We quote you	o the item(s) of	at prices no	r above. II uie	Space for Delivery			
Period, Warranty and Pri	ice Validity are left blank, it means that I concur with the Terms and	Conditions sp	ecilied by L	or vvii.				
		-	Printed Name/Signature/Date					
			THICK	2 Hame/orgilad	,			

D:\BAC\new Forms GOOD'S thru shopping/R.F.Q..xls

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment:

- A. Eligibility and Technical Documents:
 - 1. DTI Business Name/SEC Registration of Supplier
 - 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
 Tax Return
 - 3. Certificate of PHILGEPS Registration
 - 4. Latest/Updated Mayor's/Business Permit
 - 5. Certificate of Registration (COR)
 - 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
 - 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
 - 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

	-			S	u	p	ie	r's	S	gı	na	ıtι	ırı	=- e			