DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Namo	of Drocuring Entiry: Department of Dublic Works & Histories			/m m h i i i		
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-07-076			
Revised on Standard Form/Title REQUEST FOR QUOTATION			Date : July 1, 2025			
 		Office/End-	User :	ICT Unit		
	ANY NAME :		•••			
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	o./Fax No. ;		<u></u>		Control of the Contro	
						
gueteti	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated be	and the second second			
	quotation duly signed by your representative not later than 2:00 P.M. of 300 Z 4 2025 in the return envelope attached					
nerewi	herewith, to the BAC Secretariat, DPWH, Bslig City.					
4 All a	ptrice must be typewritten as legible written		\mathcal{M}_{i}			
l	ntries must be typewritten or legibly written.		State France			
	very period within ten (10) w.d. upon receipt of the approved funded	TO COME OF THE PARTY OF THE PAR				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised -RA 9184 shall be imposed for non-delivery without valid reason.		E323	The state of the s	18 18 Sept. Commercial	
1	ranty shall be for a minimum of three (3) months for supplies & materials; one		ANIA	Amu	<u> </u>	
ii .	for Equipment from date of acceptance by the end-user.	ANASTACIA C. SALAS OIC-Asst. District Engineer				
	e validity shall be for a period of one hundred twenty (120) calendar days.			SAC Chairma		
8	PS Registration Certificate shall be attached upon submission of the quotation.		(=	SAC Chairma	n)	
£ .	ers submit original brochure showing certifications of the product, If applicable.					
2	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 243,932.00					
Purpos						
	a the second sec	2020.				
Item			<u> </u>	UNIT		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	Automatic Voltage Regulator (AVR) 3KVA	3	unit		***************************************	
2	UTP Cable Cat6/5E Indoor 305m	1	box			
3	Keyboard, optical USB connection type, Black	2	pcs			
4	Mouse, optical USB coonection type, Black A4tech	2	unit		**************************************	
5	BOYA BY-V10 (for type C) Wireless Microphone Lapel	1	unit			
	Microphone Noise Cancelling Mic		 			
6	BOYA BY-V35 (for Camera) Wireless Microphone Lapel	1	unit			
	Microphone Noise Cancelling Mic					
7	Bosston HD-1080 Web Camera	1	unit			
8	RJ45 Connector, Passthrough 100pcs	2	box			
9	RJ45 Crimper, Crimping Tool for Passthrough	1	unit			
10	Portbale USB 3.2 Gen SSD, Sandisl Extreme 2TB	2	unit			
	Wifi Adapter, Gigabit	3	unit			
12	Cable Holder Organizer 28mm Flexible Spiral Tube	20	pcs			
	Wire Management Cord Protector Wire Hider					
13	Metal PC Tower Stand Holder Heavy Duty CPU Holder	5	unit			
	CMOS Battery	20	pcs			
15	USB to LAN Adapter, Gigabit	5	unit			
Brand and Model :		Warranty	:			
Deliver	Delivery Period : Price Validity :					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
note ab	note above.					
		Printed Nam	ne/Signatur	e/Date		
		Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-07-076				
Revise		Date		: July 1, 202	25		
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	-User	ICT Unit			
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ADDR			- 4000000	See of Land of the	A Service Control of the Control of		
T.I.N. I			- A	Section 1	The state of the s		
	o./Fax No. :			Editor			
	ase quote your lowest price on the item(s) listed below, subject to the Terms and Co	900F	34 12		Control of the Contro		
		2025 in the	return env	velope attache	ad`		
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.	1		HEJUL.	-1-5-24/6		
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,	entries must be typewritten or legibly written.	Eşi	837 m				
2. Deli	ivery period within ten (10) w.d. upon receipt of the approved funded		San Die	2 Ciry c			
ł	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	anna anna anna anna anna anna anna ann	****				
ł	R-RA 9184 shall be imposed for non-delivery without valid reason.			¥			
ł	rranty shall be for a minimum of three (3) months for supplies & materials; one		ANA	ASTACIA C.S	SALAS		
i	ar for Equipment from date of acceptance by the end-user.			Asst. District E			
1	e validity shall be for a period of one hundred twenty (120) calendar days.	Principal Services		BAC Chairma			
i	PS Registration Certificate shall be attached upon submission of the quotation.	20000000	(DAO Ghairman)				
	ders submit original brochure showing certifications of the product, If applicable.	Notice that the state of the st					
i	ase indicate the brand for each items being offered.						
	oproved budget ceiling for this procurement is P 243,932.00						
Purpo		- CY-2025.					
	,	OI-AULO.					
Item		<u> </u>	T	UNIT	T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
16	RAM DDR4, Desktop 16GB	1 1	unit	FRIOR			
	HP 26A Toner Black	1 2	unit	+			
	HP 151A Toner Black	2	unit	+			
19	Corded Telephone, LCD Analog	4		+	ļ		
	Hikvision DS-3E0310P-E/M 8 Port Fast Ethernet		unit	<u> </u>	<u> </u>		
4.0	Umanaged POE Switch	11	unit				
24				ļ			
21	TP-Link Tapo P306 Smart Wifi Outlet/Extension	2	unit	<u> </u>			
22	RJ11 Modular plug Telephone Connector 100pcs		box	<u> </u>	<u> </u>		
23	AMPCOM Power Distribution Unit (PDU) with Circuit	2	unit	<u> </u>			
~ ~ 4	Beaker Uiversal, 8outlets		<u> </u>	<u> </u>			
24	NOYAFA NF-8506 Multifunction Ethernet Cable Tester IP	1 1	unit		<u>L'annual de la companya de la compa</u>		
	Scan Ping POE Test Wire Continuity Test RJ45 RJ11				Ĺ		
	3 in 1 USB Hub USB C to HDMI, USB C, USB 3.0	2	unit	<u> </u>			
	USB 3.0 Hub 4-Port	5	pcs	<u> </u>			
	HP 230 Wireless Mouse and Keyboard	2	unit	<u> </u>			
28	USB+Type C to Type C m.2 NVMe SSD Enclosure	1	unit				
	Adaptor Tool with Case			1			
29	Orico Docking Station with Dual M.2 Nvme SSD Case	1	unit	<u> </u>			
	3.5 Hard Drive Enclosure			·			
Brand :	and Model :	Warranty	:	<u></u>			
Deliver	y Period :	Price Validity	.ty :				
	Maintenant production accommendate of control of the control of th		,	***************************************	, menorial entre control entre of menorial entre of menorial entre of the entre of		
Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	ne item(s) at prin	ces				
note at		* · · · · · · · · · · · · · · · · · · ·					
		Printed Nam	ne/Signatu				
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		Tel No/Ce'	Inhone No	- ∕E_Mail Addr	'000		
			Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-07-076				
Revised on :			: July 1, 2025				
Standard Form/Title REQUEST FOR QUOTATION			-User :	ICT Unit	·		
COMF	PANY NAME :		***************************************	***************************************			
ADDR	ESS ;	···					
T.I.N.	No.		-				
Tel. N	o./Fax No. :		••••				
	ase quote your lowest price on the item(s) listed below, subject to the Terms and Con-	dition stated b	مامييا معماء				
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herew	ith, to the BAC Secretariat, DPWH, Bslig City.	In the	return env	elope attache	ed .		
1101017	in, to the BAO decretariat, Dr Wh, Bailg City.	- /	\$37.				
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	entries must be typewritten or legibly written.	× 44	ļ.	JUL			
	very period within ten (10) w.d. upon receipt of the approved funded	1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised						
	R-RA 9184 shall be imposed for non-delivery without valid reason.	Am					
	ranty shall be for a minimum of three (3) months for supplies & materials; one	ANASTAÇIA C. SALAS					
	r for Equipment from date of acceptance by the end-user.	OIC-Asst. District Engineer					
	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairma	an)		
5. G.E	PS Registration Certificate shall be attached upon submission of the quotation.						
6. Bido	ders submit original brochure showing certifications of the product, If applicable.						
7. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 243,932.00						
Purpo	se : For use in the Server Room and ICT Office for the 3rd quarter C	Y-2025.					
Item	ITEMS & DECORPORAL		l	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
30	RJ45 Extender Female to Female Network Lan Cable	50	pcs	1			
	Coupler Adapter Connector						
31	1x4 HDMI 2.0 Video Splitter with 4K 60Hz Ultra HD	1 1	unit	 			
32	HDMI Extender 60m Extension CAT5e/6 1080P Full HD Signal	1 2	unit				
33	Drill Bit Set 13s	+ 1	set				
34	Concrete Drill Bit Set	+ 1	 				
35	4K HDTV Cable 5m	1 1	set				
	8K HDTV Cable 2m		set				
	USB-C to HDTV 4K Cable 2m	1 1	pc				
	14pcs Precision Screwdriver Set	1 1	рс				
	Adjustable Wrench 8"	1 1	set				
****	Pliers Set	1 1	рс				
		1 1	set				
	6pcs Screwdriver Set HKSD0628	1 1	set		***************************************		
	Adjustbale Cable Tie 3" 100s	11	bag				
************	Adjustbale Cable Tie 8" 100s	1 1	bag				
	5pc Wrench Set	1 1	set				
	Paint Brush 38mm (1.5")	11	рс				
46	Paint Brush 75mm (3")	2	pcs				
Brand and Model :		Warranty	:				
Delivery Period :		Price Validit	y :				
	The state of the s				······································		
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pric	es				
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		Printed Name/Signature/Date					
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			Tel No /Cellphone No /E Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name	40.						
Name of Procuring Entiry: Department of Public Works & Highways		Request for Quotation (P.R. No.): 2025-07-076					
Revised on : Standard Form/Title REQUEST FOR QUOTATION		Date : July 1, 2025					
	ard Form/Title REQUEST FOR QUOTATION ANY NAME:	Office/End-	-User :	ICT Unit			
ADDR				and the second	and among any age.		
T.I.N.		**************************************	- "N ^{goi}		in the first of the second		
	p./Fax No. :		-11	r day	may grants		
]	ase quote your lowest price on the item(s) listed below, subject to the Terms and Cond	:4: 4 - 4 1 t l	fi E	in the second			
auotat	on duly signed by your representative not later than 2:00 P.M. of				em Hall Klibbles		
	th, to the BAC Secretariat, DPWH, Bslig City.	in the	return env	elope attach	or 1 - 242)		
 All entries must be typewritten or legibly written. Delivery period within ten (10) w.d. 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 from date of acceptance by the end-user. Price validity shall be for a period of one hundred twenty (120) calendar days. G.EPS Registration Certificate shall be attached upon submission of the quotation. Bidders submit original brochure showing certifications of the product, If applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 243,932.00 Purpose: For use in the Server Room and ICT Office for the 3rd quarter CY 			ANASTACIA e. SALAS OIC-Asst. District Engineer (BAC Chairman)				
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
47	9pc long Arm Hex Key Set	1	set				
48	Combination Lock 40mm	1	рс				
	Hot Melt Glue Gun 20W, 7.0-7.5mm	1	рс				
	Omni Universal Socket 3Way Adapter	1	рс				
51	Electrical Tape (Big)	2	pcs				
52	Office Chair, Black	4	unit				
53	Cordless Vacuum Cleaner	1	unit				
54	Lefetime Table Black 4ft. 47.9"x23.9"x18.9"x28.9"	2	unit				
	Lifetime Table Black 25.9" x 65.8cm	2	unit				
	X-X-X-X-X-X-X-X-X-X-X	<u>-</u>	Gine				
Brand a	nd Model :	Warranty	l				
Delivery Deviced		Price Validity					
After note ab			es	e/Date			
		Tel. No./Cellphone No./E-Mail Address					