

Fax. No. (065) 212 - 2538

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Revised on: Standard Fo	rm/Title:					
Standard 10	my nue.					
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:					P.R. No. 24-05-093	
		Date: Office/End-User: TIN:		05/07/2024 Admin. Section		
and subm	t your quotation duly signed by your representative not later than	10:00 A M of			-	
With the I	eturn envelope attached herewith, to the BAC Secretariat for Good	ls, Sta. Isabel, D	ipolog City	/.		
TERMS A	ND CONDITIONS:	- N.	7			
1. All entries	must be typewritten or legibly written.					
2. Delivery p	eriod within ten (10) calendar days upon receipt of the approved funded			\bigcap		
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.				1/		
3. Warranty	shall be for a minimum of three (3) months for supplies & materials; one year for			V	/	
Equipment f	rom date of acceptance by the end-user.		×	76%		
4. Price validity shall be for a period of sixty (60) calendar Days.			CHARITY D. RELLOSA			
5. PhilGEPS R	egistration Certificate/Mayor's Permit/DTI shall be attached upon submission of the	e quotation.		BAC Chair		
 Bladers sn. Please indi 	all submit original brochures showing certifications of the product, (If applicable) cate the brand for each items being offered.				Φ	
	ed budget ceiling for this procurement is Php110,407.00					
	REQUEST FOR QUOT	ATION				
Item No.	ITEMS & DESCRIPTIONS			UNIT DDICE	= -	
	Power Strip/Power Distribution Unit	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Patch Panel CAT6A Port	1	рс			
	CAT6A Keystone Toolness Modular	2	рс	-	100	
	Specialize Crimping Tools	24	рс			
	Network Cabinet 9U	1	pc			
		1	Unit		- 39	
	Switch 24 Port NON POE Rack Mount 1000 mbps	1.	unit	×		
	Switch 16 Port POE Rack Mount 1000 mbps	1	unit			
	Patch Cable 0.5/1M Orange CAT64	24	рс			
	X-X-X-X-X-X-X-X-X-X-X-X					
Dumaga	For use of Tests Western CALL, and a second				***************************************	
Purpose:	the supply source					
	Office, for the 2nd quarter CY-2024, this district.		1, 1			
	To	tal Amount P				
Brand Mode		Warranty:				
elivery Peri	3 3	Price Validity:	0			
	4					
f the space for	After having carefully read and accepted your General Conditions, I/We quote you	on the item(s) at pr	rices above.	3 1		
the space for	Delivery Period, Warranty and Price Validity are left blank, it means that I concur $\begin{tabular}{cccccccccccccccccccccccccccccccccccc$	with the Terms and	Conditions s	pecified by <i>DPI</i>	NH.	
		<u></u>	Printed Na			

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