

Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

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Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office Contract Name: Supply, Delivery and Installation of CCTV Camera and Accessories			Purchase Request No. 14 - 10 Date:		
to be used in the DPWH-Pampanga 1st District Engineering Office.			Office/ End I lear:		
COMPANY NAME:			Request for	Quotation No.	น(ป) คกสิน
ADDRESS:			Date.	Decembe	2,2024
TEL. NO./FAX NO.:					רייים וא
	Please quote your lowest price on the item(s) listed below, subject to the Terms and				
	uly signed by your representative not later than 10:00 A.M. Nec. 4 1014	in the return e	envelope attached	herewith.	
	s must be typewritten or legibly written.				
	period within days upon receipt of the approved funded				
Purchase	ed Order (P.O.) Administrative penalties pursuant to Sec. 69 of the				
	RR-RA 9184 shall be imposed for non-delivery without valid reason.				
	shall be for a minimum of three (3) months for supplies & materials;			3	
one year for Equipment from date of acceptance by the end-user.			NOEL G. CANLAS		
	dity shall be for a period of sixty (60) calendar days.	Chief,	Human Resour	ce and Administra	
	Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus rement shall be attached upon the submission of the quotation.			BAC-Chairpers	on
	shall submit original brochures showing certifications of the product, if applicable.				
7. Please in	dicate the brand for each items being offered.				
8. The appro	oved budget celling for this procurement is P 463,800.00.				
1 11					
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
1	Dual Lens Solar 5g CCTV	15	pcs		
1	IP66 waterproof, dustproof, bi directional intercom,	1 20 1/1	Simo Mai	Total an	
	360 panoramic pan tilt zoom, mobile remote access				
	(with Installation)		SALTE LALE.	The state of the s	
2	128 GB micro SD Card	15	pcs		
3	GOMO Sim Card (30 GB No expiry Data)	15	pcs		
4	USB Type C extension Cable (3 meters)	4	pcs	July A. Durid	
5	5G Pocket Wifi	2	pcs	t Wet	
	USB C port, Built-in 5000 mah Battery, Openline				
U dias	connects up to 20 devices	in the production	ur dust	redocti'	
	x-x-x Nothing Follows x-x-x	Discount Park No	M. r. a.	ii Ki b	
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	The awarding for this RFQ will be on a lump-sum basis.			 	-
	Prospective Suppliers must quote for all of the items. Otherwise			-	
	they will be subjected for disqualification.			TOTAL	
Brand Mo	odel :	Marranty	<u> </u>	TOTAL	
		Warranty Price Validit	tv ·		
		i iloo vallal	., .		
170 00	After having carefully read and accepted your General Condition				
	ve. If the space for Delivery Period, Warranty and Price are left to	blank, it mea	ns that I cond	cur with the Tern	ns
and Cond	ditions specified by DPWH.				
			Printe	d Name / Signa	ture / Date

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

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.