

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

November 22, 2024 (DATE)

## **REQUEST FOR PRICE QUOTATIONS**

**RECEIVED BY:** 

	NAME OF STO	DRES	TIME & DA	TE	SIGNATURE		
1.				<u> </u>			
2. 3.							
4. 5.							
J.	······						
	PR No. & Date:	2024-10-496 date	ed October 30,	, 2024			
	PURPOSE:	failure detection, over/under-voltage detection, voltage and current measurement and surge protection					
	Approved by:						
	OIC-Assista	CABEGUINLIR, A ant District Enginee hairperson					

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

	Procuring Entity :	DPWH-MOFDEO	Requ	est for Quotation				
Revised of				Date		ber 22, 2024		
	Form/Title : MPANY NAME :	REQUEST FOR QUOTATION		Office/End-Us	er: PDS			
001	ADDRESS							
TEL	NO./FAX No. :				TIN	•		
					1114	•		
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 02:00 P.M. of November 28, 2024 in the retu Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26 TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working days 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit				urn envelope attached herewith, to the Procurement Unit Office, 3rd 6, Gingoog City				
	ed Omnibus Sworn State							
	shall submit original brochundicate the brand for each	•						
		procurement is P 501,154.50						
**	<u></u>							
item No	ITEMS &	DESCRIPTION	Brand	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		Switch (ATS) 400AT, 3P, all-mounted Enclosure, power						
1	coated, complete wit set - External ATS m electrical interlock; 2 Moulded Case Circu 3P; 1 set - ATS conti charger, under/over unit - Digital Voltmete Ammeter, Schneider 400/5A; 1 unit - Surg Phoenix contact; 1 lo wirings	h the following accessories: 1 otor w/ mechanical & units - Schneider brand, it Breakers (MCCB) 400AT, roller digital monitor with voltage and phase failure; 1 er, Schneider; 1 unit - Digital ; 3 pcs - Current transformer le Protective Device (SPD), ot - terminal lugs, blocks and		1	set			
2	Certified RED COLC			40	meter			
3	#100mm2, THW, Stranded Copper Wire, ISO Certified YELLOW COLOR			40	meter			
	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.							
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			'	<u></u>	<u> </u>		·	
		nd name otherwise, bids will no	ot be				┼───┤	
	accepted.						┼────┤	
	Please specify to	tal amount in words.	 					
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Due nel -	l Modol :		10 mm - + -	<u>_ </u>		L	.!	
Brand ar Delivery	nd Model :		/arranty rice \/alidit	·			-	
After hav	ving carefully read and	d accepted your General Condi and Price Validity are left blank		le quote you or				
						tod Name / Sinnet	uro / Doto	
					Printed Name / Signature / Date			
page 1 to 2					Tel. No. / Cellphone No. / E-mail Address			

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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE**

Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO Reque				st for Quotation: 2024-10-496				
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Date : November 22, 2024				
	Form/Title : REQUEST FOR QUOTATION		(	Office/End-Us	er: PDS			
	ADDRESS :	<u> </u>	-					
TEI	., NO./FAX No. :				TIN	· · · · ·		
Please qu	ote your lowest price on the item(s) listed below, subject to	the	Ferms a	nd Conditions a	stated below a	and submit your quot	ation duly signed	
by your re Floor DPV	presentative not later than 02:00 P.M. of November 28, 20 VH - Misamis Oriental 1st District Engineering Office, Purc	)24 in ok 5. F	the retu trav 26	irn envelope att Gingoog City	ached herew	ith, to the Procureme	nt Unit Office, 3rd	
TERMS and	d CONDITIONS :		97.20	, only only				
	s must be typewritten or legibly written. period within THIRTY (30) Working days upon receipt of the appi	roved	funded			1)1		
Purchase C	Order (P.O). Administrative penalties pursuant to Sec. 69 of the	Revis	ed IRR-					
3. Warranty	hall be imposed for non-delivery without valid reason. I shall be for a mininum of three (3) months for supplies & materia	als: on	e vear	MARCELINO O. CABEGUIN JR. A.E.R.				
for Equipme	ent; 3 years IT Equipment from date of acceptance by the end-us idity shall be for a period of sixty (60) calendar days.	ser.			OIC-As	sistant District Er	gineer	
	nts required to be submitted with the bid:			BAC, Chatrperson				
	d copy of PhilGEPS; d Copy of Mayor's Permit/Business Permit				,			
	ed Omnibus Sworn Statement							
	shall submit original brochures of the product . Indicate the brand for each items being offered.					··· ·· ·		
	oved budget ceiling for this procurement is P 501,154.50							
*****						·		
Item No	ITEMS & DESCRIPTION	Br	and	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
4	#100mm2, THW, Stranded Copper Wire, ISO Certified BLUE COLOR	-		40	meter			
5	65mm (2-1/2") dia. Liquidtight Flexible Metal Conduit (LTFMC)			6	meter	· · · · · · · · · · · · · · · · · · ·		
6	350-500MCM Solderless Connector			3	pcs			
	Wire Gutter (ARC Brand), NEMA 1 Gauge 16,	-		2				
7	wall-mounted surface-type power coated, hinged			i	set			
	type cover; Dimension (HxDxW): 8 x 8 x 36 inches							
8	65mm (2-1/2") dia. LT Straight Connector			4	pcs			
9	65mm (2-1/2") dia. RSC/RMC Straight Connector			6	pcs			
10	65mm (2-1/2") dia. EMT Conduit Clamp, 2-hole (with metal screws and tox)			4	pcs			
11	1" dia. Circular loom			8	meter			
12	Plastic Cable Tie, 7.6 x 300mm			1	pack			
13	Electrical Tape, 3M, Plastic			2	roll			
	xxxxxxx - nothing follows - xxxxxxx							
	The awarding for this RFQ will be on a lump-sum ba	sis.						
	Prospective Suppliers must quote for all of the items	s. <sup>1</sup>						
	Otherwise they will be subjected for disqualification.	. 1						
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	Please specify brand name otherwise, bids will not	be						
	accepted.							
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	Please specify total amount in words.						┼────┤	
	riease specify total amount in words.							
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Brand an		arran	-	:			-	
Delivery i			alidity				-	
for Delive	ring carefully read and accepted your General Condit ery Period, Warranty and Price Validity are left blank,	ions, it me	I / We ans th	quote you on at I concur wi	the item(s) a th the Terms	at prices note abov s and Conditions sp	e. If the space becified by	
				Printed Name / Signature / Date				
page 2 to 2				Tel. No. / Cellphone No. / E-mail Address				