



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity : Request for Quotation (P.R. No.): C-0113-0061-24
Revised on: Date: February 22, 2024 ABC: Php725,250.00

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: **IMS**

Mode of Procurement: **Shopping (b)**

COMPANY NAME :

PHILGEPS No.:

ADDRESS :

TCC No.:

TEL./FAX NUMBER :

TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of March 06, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **20 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 minimum of three (3) months for Supplies.
from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
8. Bidders shall submit a proposal on each items and evaluation and award of contract will be undertaken on a lump sum basis

MEDMIR G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Acting Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	INVENTORY/Common Communication Supplies				
1	Cable, Cat 5E, color gray, (300m/box)	4	box		
2	Cable, Cat 6, color gray, (300m/box)	1	box		
3	I/O Port, Ketystone Jack Cat 5E	50	pc		
4	Data Patch cord, 3m, (Cat 6 round) color: ORANGE, Factory crimped	250	pc		
5	Data Patch cord, 3m, (Cat 6 round) color: GRAY, Factory crimped	250	pc		
6	Data Patch cord, 3m, (Cat 5 round) color: ORANGE, Factory crimped	400	pc		
7	Data Patch cord, 3m (Cat 5 round) color: GRAY, Factory crimped	400	pc		
8	RJ-45 Connector	1350	pc		
9	RJ-11 Connector	200	pc		
10	RJ-12 Connector	100	pc		
	SUBTOTAL AMOUNT (Php)				
	GRAND TOTAL AMOUNT (Php)				
	Please specify grand total amount in words (Php)				



Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____

Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 304-3530 Telefax: 304-3108/3208/3188
alibin.mikko_paulo@dpwh.gov.ph

Signature Over Printed Name/Date

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

12.1.3 CAM/MPOA

Handwritten signature

Website: <https://www.dpwh.gov.ph>
Tel. No(s): 5304-3000 / (02) 165-02

