

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
 Bislig City, Surigao del Sur

Name of Procuring Entry: **Department of Public Works & Highways**

Request for Quotation (P.R. No.) : 2025-04-054

Revised on :

Date : April 1, 2025

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : ICT

COMPANY NAME :

ADDRESS :

T.I.N. No.

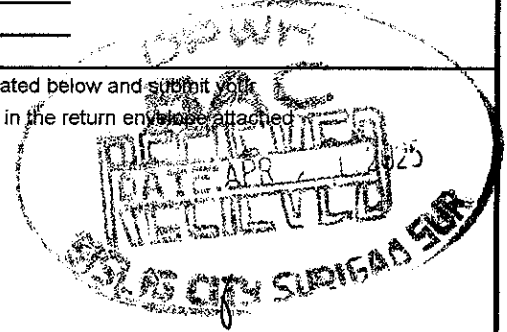
Tel. No./Fax No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **29 APR 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, If applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is **P 282,300.00**

Purpose : For use in the Server Room/ICT for the 2nd quarter CY-2025.



ARMANDO R. SALINAS

Engineer III

(BAC Chairman)

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Automatic Voltage Regulator (AVR) 15KVA (for server use)	2	unit		
2	UTP Cable, Cat6/5E Indoor, 305m	1	box		
3	Power Supply Adapter 12V 1.5A	4	unit		
4	Power Supply Adapter 5V 2A	6	unit		
5	Power Supply Adapter 12V 3A	4	unit		
6	Power Supply Adapter 5V 0.6A	4	unit		
7	Vention Cat 7 Ethernet Flat Cable 0.5m	20	pcs		
8	Hikvision 8CH NVR DS-7608NI-Q1/8P	1	unit		
9	Hikvision 2M IP Bullet Camera	4	unit		
10	3 Prong AC Computer Power Cord	20	pcs		
11	Hikvision DS-3E1318P-EI 16 Port Fast Ethernet Smart POE Switch	1	unit		
12	TP-Link Tapo P306 Smart Wi-Fi Outlet Extender/ Extension Outlet Extension	2	unit		
13	TL-SG2428P JetStream 28-Port Gigabit Smart Switch	2	unit		
14	1U Network Cable Management Horizontal Mount, 48 Ports Black	10	unit		
15	Nylon Data Cable Label Reusable Writeable Storage				

Brand and Model :

Warranty :

Delivery Period :

Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Request for Quotation (P.R. No.) : 2025-04-054

Date : April 1, 2025

REQUEST FOR QUOTATION

Office/End-User : ICT

ADDRESS

T.I.N. No.:

Tel. No./Fax No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 29 APR 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is P 282,300.00

Purpose :	For use in the Server Room/ICT for the 2nd quarter CY-2025.
-----------	---

[illegible]

Warranty :

Price Validity 2

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices
note above.

Printed Name/Signature/Date

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