Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotation	n (P.R. No.) : 2	2025_04_054		
Revise		Date	I Wuotanoi	: April 1, 202			
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	llser ·	ICT	20		
	PANY NAME :	011100/2212	-C3C: .	101			
ADDR			-	i .			
T.I.N. 1			_	The second second	An against the said		
	o/Fax No. :		- ,- ;		Age of the second		
		dition stated by	elow and s	Minit võita 🐔			
quotat	ase quote your lowest price on the item(s) listed below, subject to the Terms and Concion duly signed by your representative not later than 2:00 P.M. of 29 APR	2025 in the	return en	whose attache	1		
herew	ith, to the BAC Secretariat, DPWH, Bslig City.				III AND THE		
		7		PAR	402		
1. Αll ε	entries must be typewritten or legibly written.	Ì	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*** III	TILLY &		
	very period within ten (10) w.d. upon receipt of the approved funded	*	11 Water	DAY THE PARTY OF	SUPPLIFACE		
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	į		The state of the s	-1016 pr		
	R-RA 9184 shall be imposed for non-delivery without valid reason.		100		7		
	rranty shall be for a minimum of three (3) months for supplies & materials; one	1	ARM	V ANDO R. SAL			
	ir for Equipment from date of acceptance by the end-user.	1	CM.35-77	Engineer III	<u> </u>		
	e validity shall be for a period of one hundred twenty (120) calendar days.		(1	BAC Chairma	n \		
	PS Registration Certificate shall be attached upon submission of the quotation.		ζ.	JF10 0010011-1-1	·· <i>,</i>		
	ders submit original brochure showing certifications of the product. If applicable.						
i	ase indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 282,300.00	1					
Purpos							
Item	ITEMS & DESCRIPTION	T	Uhnid	UNIT	TOTAL DOIGE		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
1	Automatic Voltage Regulator (AVR) 15KVA (for server use)	2	unit		<u></u>		
2	UTP Cable, Cat6/5E Indoor, 305m	1	box				
3	Power Supply Adapter 12V 1.5A	4	unit	<u> </u>			
4	Power Supply Adapter 5V 2A	6	unit	<u> </u>			
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	<u> </u>			
8	Hikvision 8CH NVR DS-7608NI-Q1/8P	1 1	unit	ļ			
_	Hikvision 2M IP Bullet Camera	4	unit	<u> </u>			
	3 Prong AC Computer Power Cord	20	pcs	ļ			
11	Hikvision DS-3E1318P-El 16 Port Fast Ethernet Smart	1	unit				
40	POE Switch			<u> </u>			
12	TP-Link Tapo P306 Smart Wi-Fi Outlet Extender/ Extension	2	unit				
	Outlet Extension		<u> </u>				
	TL-SG2428P JetStream 28-Port Gigabit Smart Switch	2	unit				
14	1U Network Cable Management Horizontal Mount, 48 Ports	10	unit	 			
- A E	Black		ļ	 			
15	Nylon Data Cable Label Reusable Writeable Storage	-	<u> </u>	 			
7		143		<u> </u>			
Brand and Model : Delivery Period :		Warranty					
Deliver	y Period :	Price Validit	:y :				
A 64							
	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pric	es				
note ab	iove.						
Pri			Printed Name/Signature/Date				
		Tel. No./Cellphone No./E-Mail Address					
		Tel. No /Cel	Iphone No.	/E-Mail Addre	:55		

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SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

		epartment of Public Works & Highways	Request f	or Quotatio	ın (P.R. No.)	: 2025-04-054	
Revise			Date		: April 1, 20		
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	PANY NAME :						
ADDR	-			<u> </u>			
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	lo./Fax No. :			1.5		and the second s	
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	tion duly signed by your r		<u>EVES</u> in the	≥ return env	velope attache	ad Thora	
Here.	III, to the boo occording	at, DPWH, Bsig Gity.	:		APR	5 / 1000	
14 All	entries must be typewritte	4 touthtourithou					
		ten or legibly written. 10) w.d. upon receipt of the approved funded			به مانياد اريتياد د	ASA TO THE REAL PROPERTY OF THE PERTY OF THE	
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		osed for non-delivery without valid reason.		AND DESCRIPTIONS	T.		
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		period of one hundred twenty (120) calendar days.	1	(Engineer III BAC Chairma		
		ate shall be attached upon submission of the quotation.	1	\ -	SAC CHARITIC	ın)	
		chure showing certifications of the product, if applicable.	1				
7. Plea	ase indicate the brand for	or each items being offered.	[
The ap	oproved budget ceiling fo	or this procurement is P 282,300.00	1				
Purpos	se : For us	se in the Server Room/ICT for the 2nd quarter CY-2025.					
**	T		 				
Item No.	1	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.	Cable Lahels Self	Adhesive Stickers Cable Management			PRICE		
	Organizer, 10pcs	Adnesive Suckers Cable Management	100	pack	<u> </u>		
		I, USB connection type, Black	4	+ ncs	 		
17	Mouse, optical US	SB connection type, Black (A4 Tech)	5	unit	 		
18	USB 3.1 Flashdriv	/e, 512GB, Type C, SanDisk Ultra SDCZ48	2	unit		 	
	HP 151A Toner Bla		2	unit	 		
	 	ith Lock and Wheels, 3Layers	3	unit			
	X-X-X-X-X-X-X-X-X			 			
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3rand a	and Model :		I Warranty	<u> </u>	·		
	y Period :		Price Validit	tv :			
			• 	_			
After	: having carefully read ar	and accepted your General Conditions, I/We quote you on t	the item(s) at pric	ces			
note abo			• •				
			Printed Nam	ne/Signatur/	e/Date		
		Tel No /Cel/	Tel. No./Celiphone No./E-Mail Address				