				DEPARTMENT OF REGIO	NAL OFFICE N	s and hic D. IV-a		`		
Name of Pro	ocuring Entity :		DPWH REGI	Canlubang Interchange,				na BACONC PILIPINAS	2024-06-0043	
Revised on :					Date:		II (F.IX. 110.).	June 24, 2024		
Standard Fo	Standard Form/Title : REQUEST FOR QUOTATION				Office/End	d-User:		Regional Office		
					Mode of F	Procuremen	ıt	Small Value Procurement		
COMPANY	NAME	:								
ADDRESS		:								
TEL. NO./F	AX NO.	:				TIN :				
				m(s) listed below, su han 10:00 A.M. of .					and submit your quotation with.	
	nd CONDITIONS									
	es must be typew									
				r days or upon rec				1		
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 SIGNED										
3. Warrant	ty shall be for a n	ninir	num of three	(3) months for supp			I) year for	ISIDRO	O. ENCARNACION	
				n date of acceptanc		user.		Assists	Director III	
				(60) calendar days or's Permit/Tax Cl		mo/Ruci	nose Tax	Assistant Regional Director BAC Chairperson		
				zed Omnibus Swo				1	te endiperson	
				of the quotation er						
	ED TRUE COPY)									
	indicate the bran					Calaviate	I			
				ed to have submitte ve Quotation, the D						
				g method to finally of				, y		
	accordance with					<u>-</u>				
8. The app	proved budget ce	iling	for this proc	urement is Php	313,555.	00				
Item No.				SCRIPTION		QTY.	UNIT		TOTAL PRICE	
Item 10.	Conference Ca			080P with noise		~	•••••	ONTITINOL		
	cancelling micr									
	Specs:	-								
	 Pixels: 5 meg Maximum Re 	aby	tes	1000						
	with auto Foc		1920x	1080						
	Built in Micro		one							
	 Motorized part 	nor	amic, tilt and	l zoom						
1	• 10 foot remot					1	set			
	• 78 degrees vis			ion of 55 degrees						
	Connector of									
	• USB 2.0 a	0.0	inini unulog i							
	• 8 ft. USB cab									
		8-foot universal power adapter 9-inch extensor rod for camera elevation angle								
	• with remote c		a elevation angle							
	Dual UHF Wir			Microphone						
	Bodypack Tran	sm	itter Specs							
	RF Power Ou			2.0						
	 Transmit Free Dynamic Ran 	luei	$\frac{100 \text{ dB}(a)}{2}$: <30ppm						
	 Dynamic Ran Frequency Re 			0KHz						
	• Power: 1.5V									
2	Receiver Specs		-			1	set			
2	Channel: 30x		>90JD		1	Bet				
	 Stray Radiation Image Rejection 	on S	>80dR	~800B						
	Working curr									
	• Battery: 1865	0 L	ithium Batte	ry						
	Battery Capac									
	 Charging Tim Working Tim 									
	- working 1 m	c. /	-0 110urs				ļ	I		
						Sub '	Total A	Amount(1)		
Purnose	Purchase of var	rion	s supplies a	nd equipment for u	ise in Region			17		
								_		
	nd and Model ivery Period	:			P	Warranty rice Validi		·		
		•								
									e. If the space for Delivery	
Period, Wa	rranty and Price \	/alio	ntv are left bl	ank, it means that I o	concur with th	e Terms a	and Condit	ons specified by	DPWH Region IV - A.	
	Tel. No.: (049) 3481	-02-	14 to 15		Printe	d Name	/ Signatu	re / Designation	/ Date	
	r4a.procurement@						u.u	20.gna.on		
DPWH REGION IV-A-Procurement Unit				Tel.	Tel. No./Cellphone No. & E-mail Address					

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A											
Name of Dry		-	Canlubang Interchange, E					0004.00.0040			
Name of Procuring Entity :			DPWH REGION IV-A		Date:	or Quotatic	n (P.R. No.):	2024-06-0043 June 24, 2024			
Standard Form/Title			REQUEST FOR QUOTATION		Office/End	1-User		Regional Office			
otandarare						Procuremer	nt	Small Value Procurement			
COMPANY NAME :		:					-				
ADDRESS		-									
TEL NO /E		-			TIN :						
TEL. NO./FAX NO. I TIN : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation											
			tive not later than 10:00 A.M. of J								
TERMS a	nd CONDITIONS	5:									
1. All entries must be typewritten or legibly written.											
2. Delivery period within sixty (60) Calendar days or 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 SIGNED											
			num of three (3) months for suppli	es & materia	uls: one (1) vear for	ISIDRO	O. ENCARNACION			
			quipment from date of acceptance			,,		Director III			
			period of sixty (60) calendar days.			_	1	nt Regional Director			
			rtificate/Mayor's Permit/Tax Clea 500k)/Notarized Omnibus Swori					AC Chairperson			
			on submission of the quotation end								
(CERTIFIE	ED TRUE COPY)			Em						
			r each items being offered.		.						
			are determined to have submitted								
			and Responsive Quotation, the De tie-breaking method to finally de				ру				
			PPB Circular 06-2005		single wi	Inning					
		-	g for this procurement is Php	313 555	00						
				010,000							
Item No.	Dual Wireless		TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	• 2 Wireless Ch										
	2 Microphone										
	USB Chargin				1						
3			chargeable Battery			set					
_	Frequency Sta										
	Frequency Re	spc	onse: 50 Hz-20KHz								
	• S/N ratio: >40										
			C 180-220V, 50/60Hz								
		ered Two-Way 12-inch PA									
	Loudspeaker				2						
	Specs:	10	-Inch Powered Loudspeaker								
			$50 \text{ Hz} - 20 \text{ kHz} (4\pi) \text{ Freq}$								
	Range: -3 65 H										
	Hor Dispersion	n:	90° Vert Dispersion: 50°								
			000W Peak / 1000W RMS								
4			: 100 - 230 Vrms 50 - 60Hz			unit					
	Cooling: Natur	al (Convection / No Fan								
			x3 SSM Input Levels and Limit								
			: 100K Ω Balanced Input								
	Gain: 0 - 36 dl										
	Crossover Free										
			nputs and x1 3.5mm Stereo rough Out and x1 Mix Out								
-	Jack, X2 ALK	1 111	lough Out and x1 with Out								
Sub Total Amount(2)											
Purnose	Purpose: Purchase of various supplies and equipment for use in Regional Office IV-A										
	nd and Model livery Period			n	Warranty rice Validi		:				
Dei		•		P	nce validi	¹ y	·				
	• •		accepted your General Conditions. dity are left blank, it means that I cc			• • •	•				
	Tel. No.: (049) 3481	-02-	-14 to 15	Printe	d Name	/ Signatu	re / Designation	/ Date			
	r4a.procurement@				2.10110	e.g.a.u					
				Tol	No /Col	Inhono M	o & E-mail Add	ress			
DPW	DPWH REGION IV-A-Procurement Unit Tel. No./Cellphone No. & E-mail Address										

	3		DEPARTMENT OF PL	c of the Philip JBLIC WORK AL OFFICE N	S AND HIC	GHWAYS	`			
New 177	environ Environ		Canlubang Interchange, Br	gy. Mayapa,	City of Cala			2004 00 00 10		
Name of Procuring Entity :		: DPWH REGION IV-A				or Quotatio	on (P.R. No.):	2024-06-0043		
Revised on Standard Fo	rm/Title	: REQUEST FOR QUOTATION			Date: Office/End-User:			June 24, 2024		
Stanuaru FC	nn/ nue	REQUEST	FOR QUOTATION			rocuremer	ht.	Regional Office Small Value Procurement		
COMPANY						Tocuremen	n	Small value Procurement		
		-								
ADDRESS		:								
TEL. NO./F		:			TIN :					
								and submit your quotation		
		ative not late	er than 10:00 A.M. of Ju	ly 1, 2024 I	n the retu	rn envelo	pe attached here	with.		
	nd CONDITIONS :									
	es must be typewrit			t of the one	round fur	adad				
2. Delivery period within <u>sixty (60) Calendar days</u> or upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184										
	posed for non-deliv	r i	SIGNED							
			e (3) months for supplie	s & materia	ls; one (1) year for	<u>ISIDRO</u>	O. ENCARNACION		
			om date of acceptance			,,		Director III		
			ty (60) calendar days.		A			sistant Regional Director		
			ayor's Permit/Tax Clea					AC Chairperson		
			arized Omnibus Sworn							
		on submiss	on of the quotation encl	osed with B	rown En	/elope.				
	ED TRUE COPY)	or oach itom	a baing offered							
	indicate the brand for two or more bidders		is being offered.	the Lowest	Calculate	he				
			sive Quotation, the Dep				NV.			
			ing method to finally det				, y			
	accordance with G				onigio in	9				
i' 8 The ann	proved budget ceilin	a for this pr	ocurement is Php 3	13 555	00					
				10,000			!			
Item No.			DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Stereo Profession	al Mixer								
	Specs:		· ·							
	• 8 channels with		ine inputs.							
	48V phantom po		• • • • • • •		1					
	• With USB MP3									
	 Every channel h 					unit				
5	 Headset monitor 		ing, and stereo							
	equipments outpu	t jacks.								
	High, Mid and L									
			ect, Gain, Channel							
	fader knobs and P									
	 Return and Send 	l jacks to co	onnect kinds of							
	effects from outside	de.								
	Condenser Micro	phone								
	Specs:									
	Transducer Prin	ciple: True	Condenser							
	 Directivity Char 									
	 Frequency Resp 	onse: 20Hz	-20kHz							
	• Sensitivity: -35d	B±2dB (0d	lB=1V/Pa at 1kHz)							
C	Output Impedan		30% (at 1kHz)		0					
6	Load Impedance				8	unit				
			0dB A (IEC 581-5)							
	Max. Input SPL:	: 130dB (T	HD ≤1.0% at 1kHz)							
	140dB (with 10dI	3 pad)								
	Bass Filter: 10dl	B/octave at	100Hz							
	 Power Requirem 	nents: 48V	DC Phantom Power							
	 Body Dimension 	ns: Ø22 x 1	45mm							
					Sub Total Amount(2)					
	Sub Total Amount(3)									
Purpose:	Purchase of vario	us supplies	and equipment for use	in Region	al Office	IV-A				
	1		1 1	U						
Brar	nd and Model	:			Warranty		:			
Del	ivery Period	:		Р	rice Validi	ty	:			
			our General Conditions. I blank, it means that I col					ve. If the space for Delivery DPWH Region IV - A.		
	Tel. No.: (049) 3481-02			Printe	d Name	/ Signatu	re / Designation	/ Date		
	r4a.procurement@gm	ail.com								
DPW	H REGION IV-A-Proc	urement Un	it	Tel.	No./Cel	lphone N	o. & E-mail Add	lress		

		-	Republic of the Ph DEPARTMENT OF PUBLIC WOI REGIONAL OFFICE	RKS AND HI	GHWAYS	i		
		•	Canlubang Interchange, Brgy. Mayapa		amba, Lagur	A BAGONG PILIPINAS		
Name of Pro	ocuring Entity :	:	DPWH REGION IV-A	Request	for Quotatio	n (P.R. No.):	2024-06-0043	
Revised on	•						June 24, 2024	
Standard Form/Title : REQUEST FOR QUOTATION			REQUEST FOR QUOTATION	Office/En		Regional Office		
				Mode of I	Procuremer	it	Small Value Procurement	
COMPANY	NAME	:						
ADDRESS		:						
TEL. NO./F	AX NO.	:		TIN :				
Please	auote vour lowest	pr	ice on the item(s) listed below, subject to the	e Terms an	d Conditio	ns stated below a	and submit your quotation	
			tive not later than 10:00 A.M. of July 1, 2024					
TERMS a	nd CONDITIONS	:						
1. All entri	es must be typew	ritt	en or legibly written.					
			(60) Calendar days or upon receipt of the a					
			strative penalties pursuant to Sec.69 of the F	Revised IR	R-RA 9184	1	CICNED	
			ery without valid reason	,		TETODO	SIGNED	
			num of three (3) months for supplies & mate		1) year for	ISIDRU	O. ENCARNACION Director III	
			uipment from date of acceptance by the en eriod of sixty (60) calendar days.	a-user.		Assista	nt Regional Director	
			rtificate/Mayor's Permit/Tax Clearance/Ind	omo/Busi	inose Tax		AC Chairperson	
			500k)/Notarized Omnibus Sworn Stateme					
			on submission of the quotation enclosed with					
	ED TRUE COPY)							
		l fo	r each items being offered.			1 1 1		
7. In case	two or more bidde	ərs	are determined to have submitted the Lowe	st Calculat	ed			
			ind Responsive Quotation, the Department s			у		
			e tie-breaking method to finally determine the	ne single w	inning			
			PPB Circular 06-2005					
8. The app	proved budget ceil	ling	g for this procurement is Php 313,55	<u>5.00</u>				
Item No.			TEMS & DESCRIPTION	QTY.	UNIT		TOTAL PRICE	
Item No.	Heavy duty mic			Q			TOTALTRICE	
	Materail: All N		-					
7				8	unit			
	Adjust Height		uten Control					
	 with Mic Hold 							
	Digital voice rea	coi	der with usb					
	· Built-in memo	ry	: 4 GB internal memory					
			GB with micro SD					
			stem records distant or					
	quiet sounds cle	-						
					unit			
8			Stereo recording captures	6				
	the voices you v							
			ding reduces background noise					
	 Built-in USB of 	201	nnector makes transferring files easy					
	 input and outp 	ut	teminals: [PC I/F] Hi-Speed					
	USB [Input] Ste	ere	o Mic-in jack [Output] Stereo					
	Earphone jack							
-	Laiphone Jaon			• •				
				Sub	Total A	Amount(1)		
				Sub	Total A	Amount(2)		
				Sub	Total A	Amount(3)		
	Sub Total Amount(4) Total Amount							
						nount		
Purpose:	Purchase of var	iοι	is supplies and equipment for use in Region	onal Office	e IV-A			
Bron	nd and Model			W/orrest	,			
Del	ivery renou	:		Price Valid	пу	·		
			accepted your General Conditions. I/We quot dity are left blank, it means that I concur with					
	Tel. No.: (049) 3481-	·02·	14 to 15 Prin	ted Name	/ Signatu	re / Designation	/ Date	
1	r4a.procurement@g	gma	<u>il.com</u>					
DPW	H REGION IV-A-Pr	oci	urement Unit Te	el. No./Ce	llphone N	o. & E-mail Ado	Iress	