

Name of Procuring Entity: MMIDEO			Purchase Request (P.R.) No. : 2024-02-036		
			Date: 02/22/2024		
REQUEST FOR QUOTATION-2024-02-036			Office/End-User: ADMINISTRATIVE		
COMPANY NAME :					
ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:		
<i>Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:30 A.M. of June 6, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, MMIDEO-NCR-DPWH,Rosario, Pasig City.</i>					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within <u>14 Days</u> 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 fornon delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of <u>sixty (60) calendar days</u> . 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>P630,572.30</u>			<div>ELINO V. CASTRO</div> <div>Chief, Planning and Design Section</div> <div>BAC Chairman</div>		
Item No.	ITEMS & DIRECTIONS	QTY.			
1	PASS-THRU MODULAR CRIMPER	3	PC		
2	CAT6 UTP CABLE 305 METERS	6	BOX		
3	HEAVY-DUTY WET AND DRY VACCUM CLEANER/EXTRACTOR, 1250W	1	PC		
4	PROFESSIONAL BLOWER, HEAVY-DUTY	1	PC		
5	PORTABLE HOT AIR REWORK AND SOLDERING IRON TOOL SET KIT W/CARRYING CASE	2	SET		
6	3.6V CORDLESS SCREWDRIVER KIT	2	SET		
7	USB C HUB W/NVMe/SATA/SSD ENCLOSURE 10 IN 1 TYPE C DOCKING STATION PF 100W CHARGING USB 3.2 10Gbps HDMI	2	PC		
8	ALUMINUM USB 3.2 40Gpbs M.2 NVMe SSD ENCLOSURE	1	PC		
9	NVME M.2 SSD DUPLICATOR	2	PC		
10	LED DIGITAL WALL CLOCK	2	PC		
11	EXTENSION CORD SET WITH INDIVIDUAL SWITCH 6-GANG 10A-WED-360-PK	4	PC		
12	STAINLESS TRASHCAN 12L	2	PC		
13	TV BRACKET LARGE TV 49"-486"	1	PC		
14	SINGLE MODE & MULTI-MODE FIBRE OPTIC POWER METER	2	PC		
15	HDMI CABLE, 30M	2	PC.		
16	UNMANAGED SWITCH	5	Unit		
17	50AT, 3P-EZC MCCB WITH 3 PCS. TERMINAL LUGS	1	PC.		
18	ECB 40A, 3P, TQC IN NEMA 1 ENCLOSURE	1	SET		
19	PVC MOULDING 1½	9	PC.		
20	THHN 3.5mm	35	METER		
21	TOX #6	1	BOX		
22	TERMINAL LAG	3	PC.		
23	ELECTRICAL TESTER	1	PC.		
24	BOLT & NUT 5x25	3	BOX		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
		TOTAL PRICE			
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers				
	must quote for all the items. Otherwise they will be subjected for disqualification.				
	"For use of Information Technology Unit, MMIDEO, NCR, DPWH, Rosario,				
	Pasig City"				
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
<i>After having carefully read and acdcepted your General Conditions, I/We quote you on the item(s) at prices noted 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.</i>					
_____ Printed Name/Signature/Date					
_____ Telephone No./Cellphone No./E-mail Address					