

Republic of the Philippines Department of Public Works and Highways

Camarines Sur 4th District Engineering Office

Region V

Caraycayon, Tigaon, Camarines Sur

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	rocuring Entity: DPWH, Cam. Sur IV		Request for	r Quotation (P.F DV 27 202	(No.): 2.4 1 1	00	
Revised On	i:		Date: NUV 2 / ZUZ4 Office/End User: DPWH,Cam. Sur IV / Administrative Section			ŀ	
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	REQUEST FOI	KUUUIAII	UN2				
Company N Address:	vame:						
Aduress: Tel. No./Fa	ay No.			TIN:			
161.140.710	Please quote your lowest price on this item(s) listed	helow suhie	ert to the Te		n Stated '		
below and	submit your quotation duly signed by the representat						
	rn envelope attached herewith, to the BAC Secretaria					_	
Camarines	•		,				
	D CONDITIONS:			1			
1. All entri	es must be typwritten or legibly written.						
	period within ten (20) w.d. upon receipt of the appro	ved funded i	Purchase				
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	imposed for non-delivery without valid reason.						
	y shall be for a minimum of three(3) months for suppl	lies &		DAN	DANILOF, ORGAYA		
	ls; one (1) year for Equipment from date of Acceptance		rchaser		A¢ Chairman	_	
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	gistration Certificate/Mayor's Permit/DTI shall be atta	ached upon s	ubmission		1	Ì	
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-	shall submit original brochures showing of the produc	t				- 1	
if applicabl						- 1	
	ndicate brand for cash items being offered. (if applicab	ole)		İ			
	roved budget contract ceiling for this procurement is (-	20,000.00				
ITEM	1		1	LINUT DDICE	TOTAL BRICE	\dashv	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Network Switch Layer 3 (48 POE Ports, Managed) -	1	unit			_	
	Core Switch Hardware Requirements	ļ	 				
	1.1 Form Factor: 1U Rackmount	 				\dashv	
	1.2 I/O Ports: • 48 x Gigabit Ethernet PoE • 4 x Small F		Pluggable	1 x Console • 1 x	Management		
	1.3 LED Indicator: Port status, link activity, power, syst	tem		ļ		_	
	1.4 Memory: 1GB 1.5 Switching Capacity: 176 Gbps						
	1.6 Throughput: 190 Mpps	-	 	-		-	
	1.7 Supported Protocols and Functions:	4	<u> </u>			_	
	Link Layer Discovery Protocol (LLDP)			1			
	Virtual Local Area Networks (VLANs)						
	 Spanning Tree Protocol (STP) and Rapid Spanning T Access List 	ree Protoco	I (RSIP)	1		1	
	Bridge Protocol Data Unit (BPDU) blocking			1			
	Link Aggregation						
	Port Loopback detection						
	Static Routing The divine a second			1			
	RIP v1/RIP v2 MDI/MDI-X autosensing			1			
	QoS					i	
	• FIP, SFTP / TFTP						
Orand and	Address Resolution Protocol (ARP)	·	Manne	<u>. </u>	<u> </u>	_	
Brand and Delivery F			Warranty Price Valid				
Censer & L	After having carefully read and accepted y	our Genera			vou on the	İ	
items at	prices noted above. If the space for Delivery Peri						
	that I concur with the Terms and Conditions spec						
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_	or the RFQ will be on a lump sum basis. plifers must quote for all the Items.						
	rewill be subjected for disministration			Tel No Celin	lo /Ēmail Add:	-	

1 of 4



Republic of the Philippines Department of Public Works and Highways **Camarines Sur 4th District Engineering Office**

Region V Caraycayon, Tigaon, Camarines Sur

Name of Procuring Entity: DPWH, Cam. Sur IV

Request for Quotation (P.R. No.): 2 1

2 of 4

Revised Or	devised On: Date: AUV 2 7 2024 Office/End User: DPWH,Cam. Sur IV / Administrative Se						
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	ls; one (1) year for Equipment from date of Acceptanc	cnaser	BA¢ Chairman				
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ITEM							
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	Software:						
	2.1 Management Software: Console Com						
	software for configuration. SNMP v2c/v3 for						
	Syslog for diagnostic						
	2.2 Compatible OS: Windows 11. 10						
	Accessories						
	3.1 Mounting Kit: Manufacturer's Standard 3.2 Cables and Connectors: All necessary		1				
	connectors	l i					
	Other Requirements:						
	4.1 Brand and Model: Must be an Internal	tional Bran	d Name				
	eith existence of at least ten (10) years in the	전 [조기 등					
	must be in the current catalog and not end-	5 2					
	Manufacturer's certificate is required.						
		4.2 Components: All equipment must be brand new, factory					
	installed, and must be compatible with the ex		,				
	used by the Department. Upon inspection, th						
	install all additional modules or components						
Brand and			Warranty:				
Delivery F	The state of the s		Price Valid				
	After having carefully read and accepted you prices noted above. If the space for Delivery Period that I concur with the Terms and Conditions spec	od, Warran	ty and Price		-		
			Р	rinted Name/	Signature/Date		
The awarding f	or the RFQ will be on a lump sum basis.		(3.)				
Prospective sup	olliers must quote for all the Items.						
Otherwise, the	y will be subjected for disqualification.			Tel. No. Cell N	lo./Email Add:		



Republic of the Philippines **Department of Public Works and Highways** Camarines Sur 4th **District Engineering Office** Region V

Caraycayon, Tigaon, Camarines Sur Name of Procuring Entity: DPWH, Cam. Sur IV Request for Quotation (P.R. No.): 2 1 Revised On: NOV 2 7 20**24** Office/End User: DPWH,Cam. Sur IV / Administrative Section **REQUEST FOR QUOTATIONS** Company Name: Address: Tel. No./Fax No. TIN: Please quote your lowest price on this item(s) listed below, subject to the Term and Condition Stated below and submit your quotation duly signed by the representative not later than <u>10 AM</u>, of _ in the return envelope attached herewith, to the BAC Secretariat for Goods DPWH, Cam. Sur 4TH DEO, Caraycayon, Tigaon, **Camarines Sur:** TERMS AND CONDITIONS: All entries must be typwritten or legibly written. 2. Delivery period within ten (20) w.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties puruant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three(3) months for supplies & DANILO F. ORGAYA Materials; one (1) year for Equipment from date of Acceptance by the purchaser **BAC Chairman** 4. Price Validity shall be for a period of sixty (60) calendar days 5. GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission 6. Bidders shall submit original brochures showing of the product 7. Please indicate brand for cash items being offered. (if applicable) 8. The approved budget contract ceiling for this procurement is (ABC) Php. 720,000.00 **ITEMS & DESCRIPTION UNIT PRICE QTY** UNIT **TOTAL PRICE** NO. 4.3 Documentation and Media: All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where 4.4 Delivery: The Supplier shall deliver the necessary hardware or software within 30 calendar days upon the receipt of the Notice to Proceed (NTP). The Inspection and Acceptance Report (IAR) shall be issued to the Solution provider after the successful inspection, testing, or acceptance of the delivered hardware. 4.5 Installation and Configuration: The Supplier shall be able to demonstrate physically and/or through standard utility packages that all minimum requirements as specified on the above Hardware and Software Specifications are complied with and successfully configured and implemented. **Brand and Model:** Warranty: **Delivery Period: Price Validity:** After having carefully read and accepted your General Conditions, I/We goute you on the items 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 the DPWH. Printed Name/Signature/Date The awarding for the RFQ will be on a lump sum basis, Prospective supiliers must quote for all the Items. Otherwise, they will be subjected for disqualification. Tel. No. Cell No./Email Add:

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