

REQUEST FOR PRICE QUOTATION

February 21, 2022
Date

Sir/Madam:

Please quote your lowest price on the article services noted below in the spaces indicated, and as soon as possible; please submit your quotation in a sealed envelope to the undersigned.

J
JULIET C. BUSTILLOS, MPA
 Supervising Administrative Officer

QTY	UNIT	ITEMS	ABC/unit	BRAND	UNIT PRICE	TOTAL PRICE
1	lot	Supply, Delivery, Installation and Testing of Two (2) Lots Fiber Optic Connection for MIS-Main to Admin Building and MIS-Main to Evacuation and Quarantine Facility	214,600.00			
		A. LABOR/MATERIALS LOT 1 (MIS-Main to Admin Building)				
180	meter	Fiber Optic Cable 4 Core Fig8	60.00			
2	pc	1 Pair Media Converter (atleast 1km range distance)	15,500.00			
2	pc	Termination Box	2,000.00			
2	pc	Patch Cord	2,000.00			
1	lot	Labor - Installation/Splicing/Termination	18,000.00			
		B. LABOR/MATERIALS LOT 2 (MIS-Main to Evacuation and Quarantine Facility)				
330	meter	Fiber Optic Cable 4 Core Fig8	60.00			
2	pc	1 Pair Media Converter (atleast 1km range distance)	15,500.00			
2	pc	Termination Box	2,000.00			
2	pc	Patch Cord	2,000.00			
1	lot	Labor - Installation/Splicing/Termination	18,000.00			
		C. SPARE UNITS/PARTS				
4	pc	2 Pairs Media Converter (atleast 1km range distance)	15,500.00			
4	pc	4 pcs. Patch Cord	2,000.00			
		Note for Fiber Optic Cables: - With at least One (1) year warranty on all units, parts and services/labor - Installation/Splicing/Termination. - Provide a document/certification indicating the length (Start No. and End No.) of Fiber Optic Cables from point to point for Lot 1 and Lot 2.				

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Secondary Requirements to be submitted before issuance of Purchase Order/Job Order.

Mayor's/ Business Permit

PhilGEPS Registration Number: _____

Omnibus Sworn Statement

Terms and Conditions:

The Project shall be awarded as one contract.

Delivery charge must be included to the unit price of your proposal and must be delivered at Materials Management Office

Delivery term: within 10 calendar days upon receipt of Approved Purchase Order/Job Order

Payment Term: within 30 calendar days after the Final Acceptance

Please submit in a sealed envelope on or before: _____

For Expansion of Local Area Network (MIS-Main to Admin Building and MIS-Main to Evacuation and Quarantine Facility),

Note: Subject to 5% WT and 2%FT for VAT Registered Supplier

3% WT and 2%FT for Non-VAT Registered Supplier

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1. The Hospital Bids and Awards Committee has the right to accept, reject and waived defects in canvass.
2. It is a pre-condition to the acceptance of this quotation and the Purchase Order that in case of disallowance in post-audit due to overpricing, the supplier shall be held solely reponsible for refund thereof.

Canvassed by:

ARTHURO P. ALINDADA, JR.
Contact #: 0953-145-4174

Name & Signature of Dealer

Company

Date