

REQUEST FOR QUOTATION

RFQ No. 2023-156 Shopping (B)
 Date: August 15, 2023
 PR No./End-User: 2023-06-0797, 2023-07-0874
 (OFAM-BGMD)

Company Name : _____
 Address : _____
 Tel No. & Fax No. : _____
 Mobile No. : _____
 PhilGEPS Reg. No. : _____
 TIN No. : _____

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
1	Materials for the Renovation of Ground Floor Hallway with Glass Partitioning							
	Lighting Fixtures 24" x 24" with Prismatic Diffuser, Surface Mounted, double 9w Tube Lights	12	piece					
	PVC Molding No. 1 1/2"	20	piece					
	PVC Molding No. 1"	20	piece					
	Stranded Electrical Wire No. 12	3	piece					
	Cable Tie 10", 100pcs per pack	1	pack					
	Approved Budget for the Contract: Php36,000.00							
2	Cat 6 UTP Cable 305 meters per roll	3	roll					
	RJ 45 Connectors	50	piece					
	RJ 45 Rubber Boots	50	piece					
	Duplex Convenience Outlet, Three Prong, Flush Type with Cover Plate	20	set					
	Internet Switch, 24 ports, Gigabits Switch, Rackmount, 220 volts	1	unit					
	PVC Molding 1 1/2"	10	piece					
	PVC Molding 1"	10	piece					
	Moldex 3/4, 100 meters/roll	1	roll					
	Cable Tie, White, 10 inches, 100pcs/pack	1	pack					
	Pull Box 12 x 12 x 6	1	piece					
	Approved Budget for the Contract: Php49,000.00							
	xxxxxxxx-Nothing Follows-xxxxxxxx							

RENEL JOANNE G. GAMBITO
 Procurement Officer
 931-7935; 931-7939; 931-8092 Loc. 508

 Printed Name/Signature
 Authorized Representative of the Service Provider