

**PHILIPPINE PORTS AUTHORITY**

PORT MANAGEMENT OFFICE SOCSARGEN

Port Area, Makar Wharf, General Santos City

Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

**Standard Form Title: Request for Quotation****PR NO. GEN-7013-23****REQUEST FOR PRICE QUOTATION****NAME OF SUPPLIER** \_\_\_\_\_**RPQ NO. 0203004-23**

Office Address \_\_\_\_\_

Date Prepared: 2/14/2023

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than \_\_\_\_\_.

**DEOLITO B. TORREFIEL**

BAC Chairman

**NOTE:**

1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN
2. DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	CAT6e LAN Cable (branded)	10	Box	
2	CAT6 RJ45 (branded)	9	Piece/s	
3	I/O Jack (branded)	150	Piece/s	
4	Cable Tray (branded)	108	Piece/s	
5	Network Cabinet (branded)	10	Piece/s	
6	Faceplate 2 Ports (branded)	55	Piece/s	
7	Network Switch 8 Ports (branded)	12	Unit	
8	Network Switch 24 Ports (branded)	13	Unit	
9	Faceplate 1 Port (branded)	110	Piece/s	

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

\_\_\_\_\_  
Printed Name/Signature\_\_\_\_\_  
Tel. No./Cellphone No.  
email:Canvassed by: **OLIVER A. NADELA**

Date canvassed: \_\_\_\_\_

\_\_\_\_\_  
Date

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Revised on May 24, 2004

**Standard Form Title: Request for Quotation****PR NO. GEN-7013-23****REQUEST FOR PRICE QUOTATION****NAME OF SUPPLIER** \_\_\_\_\_**RPQ NO.** **0203004-23**

Office Address \_\_\_\_\_

Date Prepared: 2/14/2023

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\_\_\_\_\_  
Printed Name/Signature\_\_\_\_\_  
Tel. No./Cellphone No.

email: \_\_\_\_\_

Canvassed by: **OLIVER A. NADELA**

Date canvassed: \_\_\_\_\_

\_\_\_\_\_  
Date