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 GEN-6485-21 PR NO.

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER Office Address

1005010-21 **RPQ NO.** Date Prepared 10/29/2021

> DEOLITO B. TORREFIEL **BAC** Chairman

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

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 CALENDAR DAYS
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF
- 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	RJ45 Connector, 100's	1.00	Box	
2	Floor Pop-Up 2xRJ45 Data Socket	5.00	Unit	
3	Wall Plate 2xRJ45 Data Socket with Utility Box	9.00	Unit	
4	Uninterruptible Power Supply 650VA	1.00	Unit	
5	G.I. Tie Wire #16	5.00	Kilogram	
6	UTP Cable CAT6	1.00	Roll	
7	24-port Network Switch	1.00	Unit	
8	PVC Electrical Pipe 3/4"	18.00	LGT	
9	Network Cabinet 4u Wall Mounter	1.00	Unit	

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