



REQUEST FOR QUOTATION

(Shopping)
ASD-045-2023

Name of Project : **Supply & Delivery of Various Wirings, Cables and Batteries for Building Maintenance (Repairs & Maintenance Office Building & Other Structure)**

Approved Budget for the Contract : **Php 55,829.70**

Deadline for Submission : **December 13, 2023**

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit and PhilGeps Registration Number.

Quotations shall be submitted in person to the Manager, Administrative Services Department, PPA Corporate Bldg., Bonifacio Drive, South Harbor, Port Area, Manila. Quotations/documents sent to any other department/s or email address will not be considered.

For further information, please refer to:

The BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., Bonifacio Drive
South Harbor, Port Area, Manila
Telephone/Fax No. 527-4735
954-88-00 loc. 539
PPA Website: www.ppa.com.ph

Very Truly Yours,


MARK JON S. PALOMAR
Chairperson, Bids and Awards Committee
Procurement of Goods and Consultancy Services

**SUPPLY AND DELIVERY OF VARIOUS WIRINGS, CABLES AND BATTERIES
FOR BUILDING MAINTENANCE (REPAIRS & MAINTENANCE – OFFICE
BUILDING & OTHER STRUCTURE)**

TECHNICAL SPECIFICATIONS

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>
1	RJ-45 Connector	1000	Pcs
2	UTP CAT-5e	2	Box
3	LAN Outlet CAT-5e with plate wide series	15	Pcs
4	UTP CAT-6	2	Box
5	Telephone Cord (Spiral)	50	Pie
6	Heavy Duty Elec. Plug	20	Pcs
7	9V Battery	10	Pcs
8	Wire Toner/Tracker	1	Set
9	Battery AA	20	Pack
10	Battery AAA	20	Pack

Delivery Period: Within ten (10) calendar days from receipt of Purchase Order.