

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	REGIONAL OFFICE XIII	WAIS					
,	J. Rosales Avenue, Butuan City				2		
Name of P	of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-02-011						
Revised on	:	Ì	Date: February 5, 2024				
Standard F	orm/Title : REQUEST FOR QUOTATION	Office		: Planning & Desi			
CC	DMPANY NAME:		•	8	Britision		
	ADDRESS:						
TE	L. NO./FAX NO.:	TIN					
	tive, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Ave			ich may be submined by the firm's	tted in person or thr owner or authorize		
1. All entri 2. Delivery penaltie 3. Warran years fo 4. Price va 5. PhiLGEP quotatie 6. Certifiet Stateme Procure 7. Bidders 8. Please ir 9. The app	ies must be typewritten or legibly written.  Period withinCal. Days upon receipt of the approved funded Purchase Order (PO).  Spursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valictly shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment IT equipment from date of acceptance by the end user.  Sidity shall be for a period of sixty (60) calendar days.  Segistration No./certified true copy of Mayor's Permit/DTI or SEC shall be attached upon sub	d reason. nent; three (3) mission of the	Chief,  1st exi 2nd exi 3rd exi The awai	ospective Suppliers s. Otherwise they w	& Legal Division erson  ill be on a lump-sum must quote for all vill be subjected for		
No.	ITEMS AND DESCRIPTION	<b>Q</b> ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Laptop Computer, for application use						
· ·		1	unit				
	Processor & Chipset Core-i7 (12th Gen), 14-cores and 64-bi	t or its equi	valent				
	Storage 1TB ssd						

No.	ITEMS AND DESCRIPTION			UNIT	UNIT PRICE	TOTAL PRICE		
1	Laptop Computer, for application use		-	11-14				
	Processor & Chipset Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent							
	Internal Memory	32Gb DDR5						
	Storage	1 TB ssd		-	-			
	Display & Graphics	15.6" -16" Diagonal Full High-Definition Wide Screen Display;						
		6GB dedicated graphics memory						
	Audio	Integrated high definition audio support, integrated						
		speakers and integrated digital microphone						
	Webcam	Integrated widescreen HD	Liophone					
	I/O Ports	3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/						
		Microphone Jack	July 1 Or t, 11Ca	арпопе,				
	Network Interface							
	Weight	not more than 2.5 kg / 5.5 lbs	T T T T T T T T T T T T T T T T T T T	auto sens	l l			
	Software	3.813.32						
	Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer,						
	Must be activated with microsoft prior to delivery.							
	Recovery Media	All drivers and utilities must be stored in any electronic storage media						
	It muts be properly labelled and virus free.							
	Office Software	Microsoft Office Standard (latest version) under cloud solution provider						
		(CSP) Agreement. The licenses must be perpetual and transferable.						
		It must be licensed and named after the DPWH and can be added to the						
		Department's existing tenant domain dpwhgovph.onmicrosoft.com						
		and primary domain dpwh.gov.ph. The Supplier must present a						
		certificate as a Certified C SP Direct Partner in the Philippines.						
	Accessories	Specification		e i imppiii	-			
	Mouse	Optical with mouse pad (same bran	nd as the Lapt	(90)				
	Carry Case	Manufacturer's Standard						
	able Adapter Gigabit Ethernet Cable Adapter (for laptop models without							
		Ethernet port)		- Tricinous				
	Headset	dset Headset with Microphone (1-meter cable length, with noise cancellation						
		feature, audio jack/USB connection	s type. Must l	e compat	ible with the			
		offered laptop)	1		isic martine			
	Other Requiremnts:							
	Brand and Model	Must be an International Brand nar	ne with existe	nce of at I	east (10)			
	years in the Philippines. It must be in the current catalog and not							
	end-of-life. Manufacturer;s certificate is required.							
	Components:	All Components must be same brand as the Lapton and factory installed						
		and new. The supplier is not allowed to change or add any components						
		to the equipment.	1	I	F			

### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

	J. Rosales Aven	ue, Butuan City			1)
Name of Procuring Entity: D	PWH R.O. XIII, Butuan City	Request for 0	Quotation (	P.R. No.): 24-02-011	
Revised on :	·		ĺ ·	Date: February 5, 2	024
Standard Form/Title: R	EQUEST FOR QUOTATION		Office /	End-user: Planning & D	
COMPANY NAME:				<u> </u>	
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
registered mail not later than 10	taton for the item/s listed below, sub o:oo A.M. of FEB 14 202 etariat for Goods, DPWH Regional Off	4 in a sealed or or	pen envelop	e duly signed by the firm	mitted in person or thr n's owner or authorize
1. All entries must be typeweitten o 2. Delivery period within penalties pursuant to Sec.69 of th 3. Warranty shall be for a minimum years for IT equipment from date 4. Price validity shall be for a period 5. Phil.GEPS Registration No./certified quotation. 6. Certified true copy of Income/Bistatement for ABC Php5oK & ab	_Cal. Days upon receipt of the approved functive Revised IRR-RA 9184 shall be imposed for a of three (3) months for supplies & materials of acceptance by the end user. of sixty (60) calendar days. Bed true copy of Mayor's Permit/DTI or SEC shausiness Tax Return for ABC Php500K & above shall be submitted before the award of	non-delivery without valid s; one (1) year for Equipme nall be attached upon subn	reason. ent; three (3)	ORAIL Chief, ROW Acquist BAC-Cha  1st extension: 2nd extension: 3rd extension:	ion & Legal Division
Procurement (Sect. 53.9 of the Re 7. Bidders shall submit original brock 8. Please indicate the brand for each 9. The approved budget ceiling for the	hures showing certifications of the product. nitems being offered.			The awarding for this RFC basis. Prospective Supple the items. Otherwise the disqualification.	ers must quote for all

ITEM				T						
No.		AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do									
	not carry and Energy Star label, an appropriate means of proof of Energy									
	consumption levels shal be submitted such as a technical dossier of the									
		manufaturer or a test report from a recognized body to demonstrate								
	compliance with this requirement.									
	Documentation and Media	All equipment shall be supplied with s	tandard m	nanufactur	er documentatio	n.				
		on any electronic storgae media and l	hard copy	version wh	ere available.	,				
	Warranty and Mintenance	The Supplier is required to provide a	3-vr warran	ty for part	s and associated					
		software and onsite labor, 1-year on n	nouse, and	headset w	vith microphone					
	from the Date of the Inspection and Acceptance Report (IAR).									
	Technical Support:	The local technical support shall include telephone and email, 8 hrs per								
		day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problem								
	resolution. Support shall have a response time of nest business day.									
				l Hese bus	micss day.					
2	Printer heavy duty (monochro	ome A4), laserjet	2	unit						
	General									
	Print Technology:	Laser (Monochrome)			<del>                                     </del>					
	Print and Copy Speed:	40 ppm/cpm; speed measured using A4 size paper								
	Print Quality:	1200 x 1200 dpi	ze paper							
	Scan Resolution	600 dpi								
	Scan Features	Multi-sheet scan to single PDF File								
	Monthly Duty Cycle	75,000 pages		-						
	Memory	1GB								
	Toner System	Genuine Toner (high yield); Toner must be	available na	tionwide						
	Certificate of Authencity is required									
	Network Interface	Gigabit Ethernet								
	IO Ports	USB 2.0; Ethernet (RJ-45)				***************************************				
	Paper Handling	,( 7))		•						
	Duplex Printing	Automatic two-sided printing		-						
	Paper Trays	Two Trays (Standard Input tray, Multi-purp	ose trav)			·				
	Maximum Media Size	Legal (8.5in x 14in)	ose day)							
	Media Type Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels									
		cardstock, photo, brochures.	ougii), elive	iopes, label	5					
	Software	and broady broading co.								
	Supported OS	Windows 11, 10, 8.1 (32-bit and 64-bit)								
	Drivers Original CD/DVD copy or in any electronic media storage. Must be									
	with 32-bit and 64-bit operating system.									
		Je one and of the operating system.								

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

	Procuring Entity: DPWH	I R.O. XIII, Butuan City	Request for	Quotation	(P.R. No.):	: 24-02-011	
Revised on		•		Date: February 5, 2024			
	andard Form/Title: REQUEST FOR QUOTATION Office /End-user: Planning & Design Division						
C	OMPANY NAME:						
-	ADDRESS:						
	EL NO./FAX NO.:			TIN:			
Ple	lease submit your quotaton	n for the item/s listed below, subj A.M. of FEB 14, 2024	ject to the Terms and	Conditions	hereof, whi	ch may be submit	ted in person or thre
registerea	mail not later than 10:00	A.M. of   FED   4 /U/4	in a sealed or o	pen envelo	pe duly sign	ned by the firm's	owner or authorized
1		at for Goods, DPWH Regional Offic	ice XIII, J. Rosales Ave	nue, Butuar	ı City.		
TERMS and C						AIN	
i .	ries must be typewritten or legibl ry period within (2) Cal. D		2-1 (00)			1111	
	ies pursuant to Sec.69 of the Rev	Days upon receipt of the approved fund vised IRR-RA 9184 shall be imposed for n	ded Purchase Oraer (PO) A	dministrative		OPANI	17
3. Warran	nty shall be for a minimum of thre	ree (3) months for supplies & materials;	one (1) year for Equipm	reason.	Chief	ORMIL D. ROW Acquisition	S. Lagal Division
years fo	or IT equipment from date of acc	ceptance by the end user.	, one (9,	را دان داند	<b></b> ,	BAC-Chairpe	erson
4. Price va	alidity shall be for a period of sixt	ty (60) calendar days.				•	
		ne copy of Mayor's Permit/DTI or SEC sho	ıall be attached upon subr	mission of the	1		1
quotati		T. ADC Dharank 9. ch			1st ext	tension:	
Statem	a true copy of income, pushings agent for ABC Phn5oK & above sl	ss Tax Return for ABC Php500K & abo hall be submitted before the award of	ove and Notarized Umnii	bus Sworn of	1	tension:	
Procure	ement (Sect. 53.9 of the Revised I	IRR-RA9184).	F Purchase Order (10) 10	r Small vulue	3ra exc	tension :	
7. Bidders	s shall submit original brochures s	showing certifications of the product.		1	The awar	rding for this RFQ wil	ll be on a lump-sum
8. Please in	indicate the brand for each items	s being offered.		1	basis. Pro	rospective Suppliers	must quote for all
	proved budget ceiling for this pro			,	the items disqualifie	is. Otherwise they wi ication.	ill be subjected for
ITEM	The state of the s	THE COLUMN THE PROPERTY OF THE		T	· L	ment had been park been may been that more hand been past have been	by the season should be seen the contract that should be seen to b
No.		ITEMS AND DESCRIPTION	,	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Accessories	Specification		-	<del></del>	<b></b>	
	Toner		with additional one (1)	high vield g	familine tone	<del></del>	
	Cables and Connectors	All necessary cables	and connectors; patch	h cable (CAT	6 factory c	rimped with	
		RJ-45 connector, 5 m	neters, preferably colo	or orange).	J, 14222.	Imped with	
	Other Requirments						
	Brand and Model:	Must be an Internati	ional Brand Name with	h existence	of at least te	en (10) years in the	<b>a</b>
		Philippines. Unit mod	del must be in the curi	rent catalog	and not en	nd-of life.	
		Manufacturer's certif	ificate is required				
	Regulatory	ENERGY STAR Certifi	ied (with Energy Star	stamp) For I	Printers that	t do not carry	
		Energy Star label, an	appropriate means of	of proof of En	nergy consu	ımption	
			ted such as technical o				
			recognized body to de	emonstrate	compliance	with this	
	Documentation & media	requirement.  The equipment shall l	Le monlied with the				
	Documentation of the		be supplied with the s ay electronic storage r				
		where available.	ly electronic storage i	nedia and na	ard copy vei	rsion	
	Warranty and Maintenance		red to provide a three	- (a) vear wa	ty for p		
			e inspection and Accep	(3) year war	Tanty IOI pa	arts and on-site iai	DOT
	Technical Support	The local technical su	upport shall include te	lenhone and	d email. 8 hc	ours per day	
		(8:00am-5:00pm) 5 c	days a week (Monday-	-Friday) for r	problem res	olution.	
		Support shall have a	responsive time of ne	ext bisiness c	lav.	Judio!!	
					<u>",</u>		
					•		
	<del></del>						
Durnasa	- Illanding 9. D	· (reers)					
		Design Division (FCSE Section)			44		
Brand and	d Model :			Warranty:	Statement		
Delivery	v period :			ice Validity:			
Ajtei ii Marrantv ar	naving carefully read and acc	cepted your General conditions, I / nk, it means that I concur with the	/ We quote you on the	item (s) at r	orices note a	ibove. If the space	for Delivery period,
VV (41. C)	a price variately at a toje z.a	K, IE MEANS CHACT CONCUI WITH THE	Term and Conditions 3	specified by i	)PWH.		
						1	
Tel.	. No.: 975-9174	Telefax No.: 975-9174		-	Prin	ited Name / Signa	-t / D-to
	100000 mayor	c/o Procurement Staff				tea Name / Signa	ture / Date
		email: bac_r13@dpwhnet.gov.pl	h	-	- 1 37-		
					Tel. No./	/ Cellphone No. /	E-mail Address