

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

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Name of P	rocuring Entity: Request fo	r Quotat	tion	P.R. No.:	24/2/2/32	/
Revised or				Date:	1 12/12/	2021
Standard F	Form/Title:		Office/Er	nd-User: A	DMINISTRATIVE SE	CTION
COMP	ANY NAME :					
TEL NO	ADDRESS :				PO 6. 9	
	ote your lowest price on the item(s) listed below, su	bioch to t	de Terre	o and Cand	IN:	
below and	submit your quotation duly signed by your represel	ntative no	at later i	is and Condi han 10:00 /	M of	
DEC 1	7 2024 in the return enveloped attached herev Segabe, Piñan, Zamboanga del Norte.	vith, to th	ne BAC S	iecretariat, [PWH Compound,	
	and CONDITIONS:	THE RES LEW LAW LINE THE SPECIAL PROPERTY.				
1. All entr	ies must be typewritten or legibly written			1		
2. Deliver	y period within thirty (30) c.d.upon receipt of the ag	proved f	unded P	urchase		
Order (P.U	.). Administrative penalties pursuant to Sec. 69 of t	he Revise	ed IRR-F	RA		
3 Marran	be imposed for non-delivery without valid reason ty shall be for a minimum of three (3) months for s	upplies 0.	nankovic	io. one		
vear for Eo	juipment; 3 years IT Equipment from date of accept	tance by	the end	usar		
4. Price va	alidity shall be for a period of sixty (60) calendar da	VS.	the end		TIAGO D. TOLENTI	NO II
5. G-EPS I	Registration Certificate/Mayor's Permit/DTI shall be		upon		stant District Engine	
submission	of the quotation.				BAC-Chairperson	
6. Bidders	shall submit original brochures showing certification	of the p	roduct.		4	
	ndicate the brand for each items being offered.		44004			
	roved budget ceiling for this procurement is P	19 <u>31111111111</u>		00.00		
9. Bluders s	hall submit omnibus sworn statement for SVP w/ ABC a more than 1 million as per ANNEX "H" Appendex "A" of the Re	bove 200	thousand	1		
Item No.	ITEMS & DESCRIPTIONS	OTY		UNIT PRIC	E TOTAL PRI	CE
1	Technical Support: The Local technical support shall	1	unit	UNII PRI	IOTAL PRI	JE .
	include telephone and email, 8 hours per day (8:00 am -	-	unic		+	
	5:00 pm) 5 days a week (Monday - Friday) for problem	_	-		-	
	resolution. Support shall have a response time of the		-			
	next business day. Additional Notes: The UPS (650 VA) shall be issued in the		-			
	bundle with the Desktop Computer for Administrative Use		 			
	tech specs		-			
		-	 			
			1			_
						_
	The awarding for this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
urpose:	Supply and delivery of 1 unit Desktop Computer	er with C	Complet	e Accessori	es for use in the	
	Procurement Unit,1st District Engineering Offi					
	The second of th	ce, ocge	100/1111	Total Amount	ariga acr (vorac.	
Brand Mod	del:	Warran	tv:	roan Amount		
Delivery P		Price Va				- 1
	aving carefully read and accepted your General Conditions, I / We			m(e) at prices r	note above	
	r Delivery Period, Warranty and Price Validity are left blank, it me					
pecified by DF		wrone i W		are rema and	SOLIGINO 19	
	Telefax: 065-213-6395			Print	ed Name / Signature / Da	te
	dpwh_segabe@yahoo.com					
	PAGE 4			Tol	No (Cellphone No /E-mail	Address

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

10.0	Segave, Fillan, Zamboanga				-9	4-12-272
Name of Pro	ocuring Entity: Request for	Quotatio	n	P.R. No.		
Revised on:	rised on:			Date		12/12/2024
Standard Fo		Of	fice/End	l-User:	ADM	INISTRATIVE SECTION
COMPA	NY NAME :					
	ADDRESS :					
TEL NO./FAX NO. : TIN :						
Please quot	e your lowest price on the item(s) listed below, sub	ject to the	e Terms	and Col	nditioi	n stated
below and s	submit your quotation duly signed by your represent	tative not	: later th	an 10:00	J A.M.	, or
EC 17	in the return enveloped attached herewi	th, to the	BAC Se	cretariat	, DPV	VH Compound,
ILU I	Segabe, Piñan, Zamboanga del Norte.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
TERMS a	nd CONDITIONS:			j		
1. All entrie	es must be typewritten or legibly written		adod Di	urchace		
Delivery	period within thirty (30) c.d.upon receipt of the ap	orovea iu	HUGU PL	A !		- 1
Order (P.O.). Administrative penalties pursuant to Sec. 69 of th	ie kevisei	1 IKK-K	m [
9184 shall t	be imposed for non-delivery without valid reason	naliac 8	material	s one		
3. Warrant	y shall be for a minimum of three (3) months for su uipment; 3 years IT Equipment from date of accept	ppiles or	ha and-	icer		
year for Equ	lidity shall be for a period of sixty (60) calendar day	e contraction	ne ene	user,	ANTL	AGO D. TOLENTINO, II
4. Price va	legistration Certificate/Mayor's Permit/DTI shall be	attached i	mon	A	ssista	ent District Engineer
5. G-EPS K	ef the quotation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ароп		$\int B$	C-Chairperson
Submission	of the quotation. shall submit original brochures showing certification	of the pr	oduct.	į	Cu.	1
Diogers in	idicate the brand for each items being offered.	or are br		į		
2 The anni	roved budget ceiling for this procurement is P		115,0	00.00		
o Tile appi	hall submit omnibus sworn statement for SVP w/ ABC a	hove 200 t	housand			
D. Bidders si	more than 1 million as per ANNEX "H" Appendex "A" of the Re-	RR of R	A 9184			
Table 1 and	ITEMS & DESCRIPTIONS	OTY	UNIT	UNIT P	RICE	TOTAL PRICE
Item No.	Miscellaneous	1	unit			
1	Brand Model: Must be an International Brand Name with		unic			
	and existence of at least ten (10) years in the Phillipines.		_			
	It must be in the current catalog and not end-of-life. The		-			
	Manufacturer's certificate is recuired.					
	Components: All Components must be the same brand as					
	the computer (except for the webcam, and headset) and					
	manufacturer installed. The supplier is not allowed to					
	change or add any components to the equipment.					
	Regulatory: ENERGY STAR certefied (with Energy Satr					
	Stamp) . For Desktop Computers that do not carry any					
	Star label, an appropriate means of proof of energy					
	consumption levels shall be submitted such as technical dossier of the manufacturer or a test report from a		1			
	recognized body to demonstrate compliance with this					
	requirement.					
	Documentation and Media: All equipment shall be		-	-		
	supplied with standard manufacturer documentation, on		-	-		
	any electronic storage media and hard copy version		-			
	where available.		-	-	_	
	Warranty and Maintenance : The Supplier must provde a					
	1-year warranty on all parts including mouse, headset					
	with microphone, and associated software and onsite		1			
	labor from the Date of the Inspection and Acceptance	1	<u>i</u>			
Purnose	Supply and delivery of 1 unit Desktop Comput	er with (Comple	te Acces	ssorie	es for use in the
Fut pose.	Procurement Unit,1st District Engineering Off	fice. Sea	abe. Pii	ñan. Zai	mboa	nga del Norte.
	Producement official bisance Engineering of	100/ 243	000/	Total Am		
	. 4 . 1 .	Warra	ntv:	10001111		
Brand Mo		Price V				
Delivery		_	_			ata abayo
After	having carefully read and accepted your General Conditions, I / W	re quote you	on the It	em(s) at p	nces no	Out above.
If the space f	or Delivery Period, Warranty and Price Validity are left blank, it m	eans that I	concur wil	tn the Tern	ns and	Conditions
specified by [DPWH.					
					Delake	ed Name / Signature / Date
	Telefax: 065-213-6395				rnnæ	ou realise / Digitature / Date
1	dpwh_segabe@yahoo.com	•			Tal f	No./Cellphone No./E-mail Addres
1	PAGE 3	>			101.1	TO A CENTAL MONTE MAIN MADE



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

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Name of Pr	ocuring Enti	ty:	Request for	Quotati	on	P.R. N	lo.: d	4-12-20	<
Revised on:						Da	te:		2021
	1 Form/Title: Office/End-User: ADMINISTRATIVE SECTION								
	NY NAME	4			, , , , ,				
	ADDRESS								
TEL NO.	/FAX NO.						TIN		
Please quot	te your lowe	st price on the item	(s) listed below, sub	ject to the	e Terms	and C	onditio	n stated	
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.								
EC 4 7	2024	in the return envelo	ped attached herew	ith, to the	BAC S	ecretar	iat, DP	WH Compound	l,
ICU II	2024	Segabe, Piñan, Zam	boanga del Norte.			un un an la ten en -	to III		
TERMS a	nd CONDI	TIONS:	E						
1. All entri	es must be t	ypewritten or legibl	y written				F B S		
2. Delivery	period with	in thirty (30) c.d.up	on receipt of the app	proved fu	nded Pi	urchase	9		
Order (P.O.	.). Administr	ative penalties purs	uant to Sec. 69 of th	ie Kevise	I IKR-R	A	\$ 8		_
9184 shall l	be imposed	for non-delivery wit	nout valid reason	noline 0	ma makan ada				
3. Warrant	y shall be fo	or a minimum of thr	ee (3) months for su	ipplies &	materia	is; one	1		
year for Eq	uipment; 3)	rears II Equipment	from date of accept	ance by t	ne end-	user,	SAMPLY	AGO D. TOLIN	TENO II
4. Price va	naity snall b	e for a period of SIX	ty (60) calendar day	o. ottochod :	unon			ant District En	
			Permit/DTI shall be a	attaCHCU	арон			AC-Chairperso	
	of the quota		showing certification	of the pr	oduct		(h		
		original procliures s brand for each items		or rue bi	vuul.		1		
		t ceiling for this pro			115.0	00.00	4		
			nt for SVP w/ ABC ab	Ove 200 4			6		
			" Appendex "A" of the Ro				1		
Item No.	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	ITEMS & DESCRI		OTY	HINTT	UNTT	PRICE	TOTAL F	PRICE
		re: Microsoft Office St		1	unit	W11441	11/4/4/4		
1		er Cloud Solution Prov	,	- 1	urnt				
		The licenses must be p							
		It must be licensed a							
		an be added to the De							
			soft.com and primary						
		n.gov.ph. The Supplier							
		a Certified CSP Direct	t Partner in the						
	Philippines.								
	Accessories								
		anufacturer's Standar	d (same brand as the						
	computer)	and widthing manager and the	anno hunnel on the						
	(Mouse: Option computer)	al with a mouse pad (Patric night de file						
	(Computer) Webam: 2MF	FHD			-				
		า เคย adset with Microphone	(1-meter cable		_	-			
			ture, audio jack/ USB						
	connection to	pe. Must be Compatil	ole with the offered						
	Desktop)								
	1	y: Manufacturer's Stan	dard						
	1	Connectors: All necessi							
		atch cord (CAT6, facto							
	45 connector	, 5 meters, preferably	Color Orange).						
Durnoco	Supply and	delivery of 1 uni	t Desktop Compute	er with (omnle	te Aco	essorie	s for use in t	he
Purpose:									
	Procurem	ent unit, 1st Distri	ct Engineering Offi	ice, sega	ive, Pli			nya uci Nuite	21
	Total Amount								
Brand Mo				Warran		-			
Delivery I	Period:			Price V	andity:				
After	having carefully	y read and accepted you	General Conditions, I / \	Ne quote yo	ou on the	Item(s)	at prices	note above.	
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specified by D		•							
aparisan of h								A.C.	
	Telefax: 06	5-213-6395					Printe	d Name / Signatu	re / Date
	dpwh_sega	be@yahoo.com							
	. – –		PAGE 2				Tel. N	io./Celiphone No./	E-mail Addres



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

10.0	Segabe, Piñan, Zamboanga					111-12-221		
Name of Pr	ocuring Entity: Request for	Quotati	on	P.R. No.	: 0	14-12-1202		
Revised on: Date: 2 2024								
Standard Form/Title: Office/End-User: ADMINISTRATIVE SECTION								
COMPANY NAME :								
ADDRESS :								
TEL NO.	/FAX NO. :		- T		TIN			
Please quot	re your lowest price on the item(s) listed below, subj	ject to th	e remis	and Con	A M	of Stateu		
	submit your quotation duly signed by your represent in the return enveloped attached herew	ith to the	. Ialei li > RAC S	ocrotariai	ומט -	WH Compound		
BEC 1	Segabe, Piñan, Zamboanga del Norte.	icir, to th	C DAC 3	ecretaria	, 01	Wil Compound,		
	nd CONDITIONS:							
	es must be typewritten or legibly written			i				
2. Delivery	period within thirty (30) c.d.upon receipt of the app	proved fu	nded Pu	ırchase		1		
Order (P.O.). Administrative penalties pursuant to Sec. 69 of th	e Revise	d IRR-R	A [
9184 shall I	be imposed for non-delivery without valid reason			1				
3. Warrant	y shall be for a minimum of three (3) months for su	pplies &	materia	s; one	1			
year for Eq	uipment; 3 years IT Equipment from date of accepta	ance by t	he end-	user,				
4. Price va	lidity shall be for a period of sixty (60) calendar days	5.				AGO D. TOLENTINO, II ant District Engineer		
	egistration Certificate/Mayor's Permit/DTI shall be a	ttached	upon	4	SSISU	AC-Chairperson		
submission	of the quotation.	of the no	a di sak	1	(II	L/		
o. Bidders s	shall submit original brochures showing certification dicate the brand for each items being offered.	or the pr	ouuct.		-			
7. Please in	roved budget ceiling for this procurement is P		115.0	00.00		l l		
	nall submit omnibus sworn statement for SVP w/ ABC abo	via 200 th						
9. Bidders si	nati submit omnibus sworn statement for SVF w/ ABC about than 1 million as per ANNEX "H" Appendex "A" of the Re	w TRR of I	2A 9184					
	ITEMS & DESCRIPTIONS	OTY	HINTT	UNIT P	RICE	TOTAL PRICE		
Item No.	Desktop Computer with Complete Accessories	1	unit	0.1.1.1				
1	TECHNICAL SPECIFICATION:		unic					
	Processor: Intel Core i5 processor 12thgen, 6		-		_			
	cores and 64- bit or its equivalent		-					
	Memory: 8 GB DDR4		-					
	Storage: 1 TB 7200RPM HDD							
	Display & Graphics: 21-inch Diagonal Full High-							
	Defination Wide Screen LED							
	Display (same brand as CPU); 2 GB dedicated							
	graphics memory Audio: Integrated Sound Card with internal Spaker							
	Expansion Slots: 4 Slots on- Board, at least 1 PCI							
	Express Slot		_					
	IO Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA,	ear atleast 1 Type-C), VGA,						
	Audio, HDMI/ Display							
	Port Ethernet (RJ-45)		+	-				
	Network Interface: Integrated Gigabit Ethernet Chasis: 3	-	1	-				
	to 4 Bays for Hard Disk Drive (HDD) and Optical Disk							
	Drive (ODD)		-					
	Software		_	-				
	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 must be properly							
Dunneggi	Supply and delivery of 1 unit Desktop Computer	er with C	omolet	e Access	ories	for use in the		
Purpose:	Procurement Unit, 1st District Engineering Office							
	Procurement unit, 15t District Engineering Unit	ce, sege	IDC/ FIL			iga dei Noi ec.		
Total Amount Warranty:								
Brand Mo		Price V	-					
Most A 1 01/2								
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions								
If the space f	or Delivery Period, Warranty and Price Validity are left blank, it m	eans that I	concur w	ith the Tern	ns and	Conditions		
specified by DPWH.								
	Tolofov: 065-712-6205				Deinte	ed Name / Signature / Date		
	Telefax: 065-213-6395 dpwh_segabe@yahoo.com				FIRE	Sa rearie / Signature / Duto		
	PAGE 1				Tel. N	No./Cellphone No./E-mail Addres		