

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE

Parsolingan, Gerona, Tarlac, Region III



Tel. No. / Cellphone No. / E-mail Address

BAGONG PILIPINAS						
Name	of Procuring Entity :		Pur	chase Requ	est No. : 2024-02-	0041
Revise	d on :				Date : February 8	3, 2024
Standa	ard Form/Title :	REQUEST FOR QUOTATION		Office/Er	nd-User : DPWH-Tai	rlac 1st DEO
	COMPANY NAME :		Request	for Quotatio	n No. : 2024-02	-0003
	ADDRESS :					ary 13, 2024
	TEL. NO./FAX No. :			TIN		
	ease quote your lowest price on the item					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within One Hundred Twenty (120) c.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, applicable 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PhP 995,000.00 CONTRACT ID NO. 24GCJ0014						
Item	ITEMS & DESC	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	WORKSTATION/DESKTOP COMPUT	FR	1	set		
-	Technical Specifications (Minimum):	-K	-	500		
	Processor & Chipset: Core i7 (12th Gen), 8-cores a	and 64bit or its equivalent				
	Internal Memory: 32GB DDR4					
	Storage: 1TB 7200RPM HDD + 512GB SSD					
	Display & Graphics: 23 to 24-inch Diagonal Full High	gh-Definition Wide Screen or wide				
	viewing Angle LED Display(same brand as CPU); 6	GB Dedicated graphics memory				
	Audio: Integrated Sound Card with Internal/Extern	nal speaker				
	Expansion Slot: 4 slot on-board, at least 1 PCI Exp				-	
	IO Ports: 6 USB (2 front 4 rear atleast 1 Type-C),	VGAa, Audio, HDMI/Display Port				
	Ethernet (RJ-45)					
	Network Interface: Internet Gigabit Ethernet	4				
	Casing: Two (2) external drive bays	6 - 1 - 1 6 4 1 h - 2h 4'-			*	
	Operating System: Licensed OEM Windows 11 Pro					
	installer. Must be activated with Microsoft prior to					
	Recovery Media: All drivers and utilities stored in a	iny electronic storage media.				
	It must be properly labelled and virus free. Office Software: Microsoft Office standard (latest v	version) under cloud Solution				
	Provider (CSP) Agreement. The licenses must be p					
	It must be licensed and named after the DPWH ar					
	Department's existing tenant domain dpwhgovph.					
	domain dpwh.gov.ph.The Supplier must present a					
	CSP Direct Partner in the Philippines	certificate as a certifica				
	Other Inclusions: Keyboard,Optical Mouse w/ Mou	se Pad, DVD + RW Optical Drive				
	Patch Cord (CAT5e,factory crimped w/RJ-45 conne					
	Headset w/Microphone(1m cable length, w/noise					
	jack/usb connection type.Must be compatible w/ t					
	Warranty: 3 years on-site on parts and labor and					
	and headset with microphone.					
	SUBTOT				TOTAL (Page 1 of 4)	
				300	*	
Brand	and Model:	Warranty	:			
Delive	ery Period :	Price Validity	:			
					(·) · ·	
	After having carefully read and accepted ivery Period, Warranty and Price Validity					
					Printed Name / Sign	nature / Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE



Tel. No. / Cellphone No. / E-mail Address

Parsolingan, Gerona, Tarlac, Region III **BAGONG PILIPINAS** Name of Procuring Entity Purchase Request No. : 2024-02-0041 Revised on: Date: February 8, 2024 REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO Standard Form/Title **COMPANY NAME:** Request for Quotation No. : 2024-02-0003 ADDRESS: : February 13, 2024 Date TIN No. TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of February 20, 2024 the return envelope attached herewith. To the BAC Secretariat, TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within One Hundred Twenty (120) c.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for ANTONIO S. BAUTISTA Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days. BAC - Chairperson 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, applicable 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 995,000.00 CONTRACT ID NO. 24GCJ0014 Item **ITEMS & DESCRIPTION** QTY. **UNIT PRICE TOTAL PRICE** UNIT No. LAPTOP COMPUTER unit Technical Specifications (Minimum): Processor & Chipset: Core i7 (12th Gen), 14th-cores anf 64-bit or its equivalent Internal Memory: 32GB DDR5 Storage: 1TB 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 IO Ports: 3 USB (atleast 1 Type-C), HDMI/Display Port, Headphone/Microphone Jack Network Interface: Bluetooth and wireless LAN (auto detecting and auto sensing) Weight: not more than 2.5 kg / 5.5 lbs 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 stored in any electronic storage media. It must 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 transferrable. 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 CSP Direct Partner in the Philippines Other Inclusions: Keyboard, Optical Mouse w/ Mouse Pad, DVD + RW Optical Drive Patch Cord (CAT5e,factory crimped w/RJ-45 connector,5meters, webcam 2mp Headset w/Microphone(1m cable length, w/noise cancellation feauture, audio jack/usb connection type. Must be compatible w/ the offered laptop Warranty: 3 years on-site on parts and labor and 1year on mouse, keyboard and headset with microphone. SUBTOTAL (Page 2 of 4) Brand and Model: Warranty **Price Validity: Delivery Period** 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 specified by DPWH. Printed Name / Signature / Date

Page 2 of 4



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE



Tel. No. / Cellphone No. / E-mail Address

Parsolingan, Gerona, Tarlac, Region III **BAGONG PILIPINAS** Name of Procuring Entity Purchase Request No.: 2024-02-0041 Revised on: Date: February 8, 2024 Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User: DPWH-Tarlac 1st DEO **COMPANY NAME:** Request for Quotation No. 2024-02-0003 ADDRESS: : February 13, 2024 Date TIN No. TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of February 20, 2024 the return envelope attached herewith. To the BAC Secretariat, TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. Delivery period within One Hundred Twenty (120) c.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. ANTONIO 4. Price validity shall be for a period of one hundred twenty (120) calendar days. BAC / Chairperson 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be

attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, applicable 7. Please indicate the brand for each items being offered.

CONTRACT ID NO. 24GCJ0014

8. The approved budget ceiling for this procurement is Php 995,000.00

tem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
-	LAPTOP COMPUTER	-1	unit		
_	Technical Specifications (Minimum):				
	Processor & Chipset: Core i5 (12th Gen), 10th-cores anf 64-bit or its equivalent				
	Internal Memory: 8GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" 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				
	IO Ports: 3 USB (atleast 1 Type-C), HDMI/Display Port, Headphone/Microphone Jack				
	Network Interface: Bluetooth and wireless LAN (auto detecting and auto sensing)				
_	Weight: not more than 1.63 kg / 3.59 lbs				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media				4,3
	installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media: All drivers and utilities stored in any electronic storage media.				
	It must 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 transferrable.				
	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				
$\overline{}$	CSP Direct Partner in the Philippines				
	Other Inclusions: Keyboard, Optical Mouse w/ Mouse Pad, DVD + RW Optical Drive			8	
	Patch Cord (CAT5e,factory crimped w/RJ-45 connector,5meters, webcam 2mp				
	Headset w/Microphone(1m cable length, w/noise cancellation feauture, audio				
	jack/usb connection type.Must be compatible w/ the offered laptop				
	Warranty: 3 years on-site on parts and labor and 1year on mouse, keyboard				
	and headset with microphone.				
			SUBT	OTAL (Page 3 of 4)	
SUBTOTAL (Page 3 of 4)					
	and Model: Warranty	:			
elive	ry Period : Price Validit	y:			
-	fter having carefully read and accepted your General Conditions, I / Vivery Period, Warranty and Price Validity are left blank, it means that I				



Name of Procuring Entity Revised on :

Standard Form/Title

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE

REQUEST FOR QUOTATION

Parsolingan, Gerona, Tarlac, Region III



Date: February 8, 2024

Office/End-User: DPWH-Tarlac 1st DEO

BAGONG PILIPINAS

Purchase Request No. : 2024-02-0041

	COMPANY NAME: Request for Quotation No. : 2024-02-0003						
	ADDRESS: Date : February 13, 2024						
TEL. NO./FAX No.:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of February 20, 2024 the return envelope attached herewith. To the BAC Secretariat,							
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within One Hundred Twenty (120) c.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days, 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Income Tax Return/Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, applicable 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PhP 995,000.00 CONTRACT ID NO, 24GCJ0014							
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
4	PRINTER	1	unit				
	Printer Size: A4						
	Functions: Print, Copy, Scan						
	25 ipm print speed						
	Warranty: 3 years on-site on parts and labor						
5	PRINTER	6	unit				
	Printer Size: A4		Gine		•		
	Functions: Print, Copy, Scan						
	Warranty: 3 years on-site on parts and labor						
	x-x-x						
		. 35					
			2				
				Subtotal (Page 1 of 4)			
				Subtotal (Page 2 of 4)			
				Subtotal (Page 3 of 4)			
				Subtotal (Page 4 of 4)			
				GRAND TOTAL:			
Brand and Model: Warranty :							
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 specified by DPWH.							
		4	Tel.	Printed Name / Signa No. / Cellphone No. /			