ame of Procuring Entity: DPWH-Pampanga 1st District Engineering ontract Name: To purchase Seven (7) units Desktop Computer to be PWH-Pampanga 1st DEO. OMPANY NAME: DDDECO:		Purchase Re	quest No. 2,4	- 12 - 290	
OMPANY NAME:	e used at	Date: December 13, 2014			
		Office/ End User: Request for Quotation No. 146V 0093 Date: December 16, 2024			
ADDRESS:			ecomber 16	2024	
EL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Term		THATAO.		10001	
uotation duly signed by your representative not later than 10:00 A.M.	b 10 10 10 10 10 10 10 10 10 10 10 10 10				
All entires must be typewritten or legibly written.					
Delivery period within days upon receipt of the approved fur Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	nded				
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.		1	1		
Warranty shall be for a minimum of three (3) months for supplies & materials;			1		
one year for Equipment from date of acceptance by the end-user.			G. CANLAS		
Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnil		luman Resour	e and Administra BAC-Chairpers		
worn Statement shall be attached upon the submission of the quotation.	bus		DAG-Chairpers	UII	
Bidders shall submit original brochures showing certifications of the product, if applicable	£				
Please indicate the brand for each items being offered. The approved budget celling for this procurement is P 910,000.00.					
tem No. ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRI	
1 Desktop Computer	7	units			
(Administrative use)			PO1		
x-x-x Nothing Follows x-x-x			ind)		
Note: See Attached Specifications	,		POINT AND IN TERM		
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The awarding for this RFQ will be on a lump-sum basis.					
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise					
Prospective Suppliers must quote for all of the items. Otherwise	Warranty		TOTAL		

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TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All déliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the DPWH-Pampanga 1st DEO.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.

·		Department of Public Works and Highways CENTRAL OFFICE	Doc. Code:	QMS-11.1.1-042 Rev00	A REAL PROPERTY AND ADDRESS OF
		Standard Technical Specifications for Desktop Computers	Page No.	Page 1 of 2	

Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

Main Equipment Components	Specification		
Computer Processor & Chipset Internal Memory Storage Display & Graphics Audio Expansion Slot I/O Ports Network Interface Casing	Core-i3 (13th Gen) or its equivalent, minimum of 4-cores 8GB DDR4 512GB SSD 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory Integrated Sound Card with internal/external speaker 4 slots on-board, at least 1 PCI Express slot Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45) Integrated Gigabit Ethernet Two (2) external drive bays		
Software Operating System Recovery Media Office Software	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery. All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free. 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 CSP Direct Partner in the Philippines.		
Accessories	Specification		
<i>Keyboard Mouse Webcam Headset Power Supply Cables and Connectors</i>	Manufacturer's Standard (same brand as the computer) Optical with a mouse pad (same brand as the computer) 2MP FHD Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop) Manufacturer's Standard All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).		

Other Requirements:

Brand and Model: Must be globally recognized brand of computers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.

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.



Department of Public Works and Highways CENTRAL OFFICE	Doc. Code:	QMS-11.1.1-042 Rev00
Standard Technical Specifications for Desktop Computers	Page No.	Page 2 of 2

Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a 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 provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am - 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 (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs. This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

. PANTOJA MARY JAI Chief, Business Innovation Division 682 NEC

Approved by:

RHALF B. CAWALING

Director, Information Management Service

Undersecretary/Technical Services

and Information Management Service

Approved Date: 10 16 24