

Tel. No. _____

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Pr	ocuring Entity	Request for Qu	otation (P.R.	No.): 2024-	12-542	
Revised on	:		Date	; Decem	nber 18, 2024	
Standard F	orm/Title :	REQUEST FOR QUOTATION	Office/End-	User : Consti	ruction Section	
СО	MPANY NAME :				, - , , , , , , , , , , , , , , , , , ,	
	ADDRESS :					
TEL	. NO./FAX No. :			TIN	:	
TERMS a 1. All ent 2. Delive (P.O). Ad shall be is 3. Warran date of ac	to the Goods & Ser and CONDITIONS ries must be typewing period within 60 of the ministrative penaltic mposed for non-delinity shall be for a ministrative by the endiceptance by the endiceptance of the service of th	itten or legibly written. c.d upon receipt of the approved funded Purchase O es pursuant to Sec. 69 of the Revised IRR-RA 918 ivery without valid reason. ininum of three (3) months for supplies & materials	. <u>13, 202</u> ean City, Ori	ental Mindord AL Assi	in the return env	velope attached
5. G-EPS submission of The ap 7. The DP process a incuring a 8. Bidder, 9. RFQ ca	Registration Certification of the quotation approved budget ceiling WH reserves the right to reject all bids any liability to the air so may submit an open certification.	cate, Mayor's Permit, DTI/SEC shall be attached upo ng for this procurement is 875,000.00 tht to accept or reject any bid to annul the bidding at any time prior to contract award without thereby		-		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1		TER (Specialized Software Application Use)	5	unit		
	PROCESSOR & CHIPSET	Core i7 (12th Gen.), 8-cores, 64-bit or its equivalent				
	INTERNAL MEMORY	32GB DDR4				
	STORAGE	1 TB 7200RPM HDD + 512GB SSD				
		23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 6GB GDDR6 dedicated graphics memory				
	AUDIO	Integrated Sound Card with internal/external speaker				
	EXPANSION SLOTS IO PORTS	4 slots on-board, at least 1 PCI Express slot 6 USB (2 Front, 4 rear atleast 1 Type-C), VGA, Audio,	-			
	1000 100 100 100 100 100 100 100 100 10	HDMI/Display Port, Ethernet (RJ-45)				
		Integrated Gigabit Ethernet				
	Casing SOFTWARE	Two (2) external drive bays				
	Operating System	Licensed OEM Windows 11 Professional 64-bit with				
	Recovery Media	media installer.Must be activated with Microsoft prior to 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.				
Brand and	Model :	Warranty				
Delivery P	eriod :	Price Validity	:			-
After I	naving carefully rea	d and accepted your General Conditions, I / We quitant and Price Validity are left blank, it means that I co	ote you on	the item(s) a	at prices note abo	ve. If the space

Telefax: _____

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Table of the first									
Name of Pi	rocuring Entity	Request for Qu	otation (P	ion (P.R. No.) : 2024-12-542					
Revised on : Date : December 18, 2024					ber 18, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction Section						uction Section			
CO	COMPANY NAME :								
TEL	ADDRESS :								
	NO./FAX No. :	west price on the item(e) listed below subject to the	- T		TIN:				
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit you quotation duly signed by your representative not later than 10:00 AM. of									
2. Delivery period within 60 c.d upon receipt of the approved funded Purchas (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & material date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached submission of the quotation 6. The approved budget ceiling for this procurement is 875,000.00 7. The DPWH reserves the right to accept or reject any bid to annul the biddin process and to reject all bids at any time prior to contract award without the incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered mails, facsimile or ema			4 from n		Assis	BIEN M. MAHIA Itant District Enginee BAC-Chairperson)			
Item		ITEMS & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE		
No.	ACCECCODIEC			_					
	ACCESSORIES Keyboard	Manufacturer's Standard (same brand as the Computer)		+					
	Mouse	Optical with mouse pad (same brand as the Computer)		_					
	Webcam	2MP FHD		-					
	Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)							
	Power Supply	Manufacturer's Standard							
	Cables and Connectors	all necessary cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange)							
	OTHER REQUIRE								
	Brand and Model	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.							
	Components	All Compinents 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 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 technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.							
Brand and Model : Warranty :									
Delivery Period : Price Validity :									
After i	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.								
Tel. No		Telefax:		Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Procuring Entity Request for Que			otation (on (P.R. No.) : 2024-12-542				
Revised on :				Date : December 18, 2024				
Standard F	Standard Form/Title : REQUEST FOR QUOTATION			/End-U	ser : Constr	uction Section		
CC	MPANY NAME :							
	ADDRESS :	(**************************************			
TEL. NO./FAX No. :					TIN:			
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 AM. of \(\frac{\hat{VC}}{23}, \(\frac{\hat{MV}}{23} \) in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.								
1. All ent 2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7.The DP process a incuring a 8. Bidder 9. RFQ ca	ry period within dministrative per imposed for non nty shall be for cceptance by the validity shall be a Registration Ceron of the quotate peroved budget with reserves the and to reject all any liability to tied.	ritten or legibly written. c.d upon receipt of the approved funded Purchase Order ies pursuant to Sec. 69 of the Revised IRR-RA 9184 livery without valid reason. ininum of three (3) months for supplies & materials from ind-user. a period of sixty (60) calendar days. icate, Mayor's Permit, DTI/SEC shall be attached upon ing for this procurement is 875,000.00 ght to accept or reject any bid to annul the bidding at any time prior to contract award without thereby					-	
Item No.		ITEMS & DESCRIPTION	QTY	r.	UNIT	UNIT PRICE	TOTAL PRICE	
	Documentation a Media	and All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.						
	Warranty and Maintenance	The Supplier is required to provide a 1-year warranty on all parts including mouse and headset with microphone associated software and onsite labor from the date of the Inspection and Acceptance Report.						
	Technical Suppor	email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.						
	Additional Note	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Application Use tech specs						
	UNINTERRUP	TIBLE POWER SUPPLY (For Workstation)						
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time						
	IO Ports	USB, RJ45						
	Outlets Features	2 power output / connectors Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload)						
	SOFTWARE							
	Management Soft	tware Built-in or with media installer monitoring tool and/or dignostic software accessible via desktop application and/or web browser.						
	ACCESSORIES							
	Cables and Connectors	all necessary cables and connectors						
Brand and Model : Warranty :								
Delivery Period : Price Validity : 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.								
	Tel. No	Telefax:		Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address				



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

	Andreas Programme Assessment							
				(P.R. No.) : 2024-12-542				
Revised on :			Date	ate : December 18, 2024				
Standard F		: REQUEST FOR QUOTATION Office/End-User : Construct			uction Section			
CO	MPANY NAME	:						
	ADDRESS	:						
	. NO./FAX No.			TIN:				
quotation	duly signed b	owest price on the item(s) listed below, subject to the yyour representative not later than 10:00 AM. of \(\text{\text{DCC}} \). Division, Procurement Services, Masipit, Calapan City, O	23, 2024	in the ret	stated below ar urn envelope atta			
1. All ent 2. Delive. (P.O). Ad shall be i 3. Warrai date of a 4. Price v 5. G-EPS submissio 6. The ap 7.The DP process a incuring a 8. Bidder 9. RFQ ca	ry period within instrative per mposed for no mity shall be for cceptance by twallifully shall be Registration Con of the quotation of the quotation of the form o	pewritten or legibly written. In <u>60 c.d</u> upon receipt of the approved funded Purchase Orenalties pursuant to Sec. 69 of the Revised IRR-RA 918. In-delivery without valid reason. In a mininum of three (3) months for supplies & materials in the end-user. In a period of sixty (60) calendar days.	from	ALBIEN M. MAHIA Assistant District Engineer (BAC-Chairperson)				
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	OTHER REQUI							
	Brand and Mode Documentation Media	atleast five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required. The equipment shall be supplied with the standard						
		manufacturer's documentation, on any electronic storage media and hard copy version where available.						
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.						
	Technical Suppo	The local technical support shall include telephone and email,8 hours per day (8:00am-5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.						
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	basis, hence, s correction or a	of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall I non-complying, hence, a ground for disqualification.						
Brand and	-	Warranty	:					
Delivery P After I for Delive	- having carefull	Price Validity y read and accepted your General Conditions, I / We que ranty and Price Validity are left blank, it means that I con	:ote you on ncur with th	the item(s) and ne Terms and	t prices note abo Conditions specifi	ve. If the space ied by DPWH.		
	Tel. No	Telefax:			ted Name / Signatui hone No. / E-mail A			