

	(SMALL VALUE PROCUREMENT ABOVE 50K)	MS)	
	TIN:	NO:	TEL. NO./FAX NO:
	TCC No:		ADDRESS:
	PhilGEPS No.:	ላ E:	COMPANY NAME:
		Standard Form/ Title: REQUEST FOR QUOTATION	Standard Form
	Date!S // 5 / 2025		Revised on:
	Request for Quotation (P.R No.): ドドルグラー〇フー びじみ	iring Entity:	Name of Procuring Entity:
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Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warring "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:	
1. All entries must be typewritten or legibly written	2
2. Delivery period is withinupon receipt of the approved funded Purchase Order (P.O.).	RAQUEL Y, CHATTO ///
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for	BAC Chairperson
non-delivery without valid reasons.	
3. Warranty must be submitted after acceptance by the procuring entity of the delivered	
supplies in the following conditions and terms of warranty:	
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	SHTNOM E-
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)	-1 YEAR
IT Equipments (computers, printers and etc.)	-3 YEARS
4. Price validity shall be for a period of sixty (60) calendar days.	
5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and	
Omnibus Sworn Statement shall be attached upon submission of quotation.	
6. Bidders shall submit original brochures showing certifications of the product, if applicable	
7. Please indicate the "BRAND NAME/MODEL" for each items being offered	
8. The approved budget ceiling (ABC) for this procurement is PHP 236,877.67	
9. 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.	
10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	Inside)

must submit along with their quotation.

After Delive	Deliv	Bran		Purpose:															1	NO.
having Pry Pe	ery P	d and	1																_	E
After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	Delivery Period:	Brand and Model:	DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnor	Supply and delivery of laptop computer for use in the Office of the District Engineer	(page 1 of 6)	Ethernet (RJ-45)	I/O Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port,	Cooling System - N/A	Webcam - Integrated widescreen HD	integrated digital microphone.	Audio - Integrated high definition audio support, integrated speakers and	integrated graphics memory	Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen with	Storage - 512GB SSD	Internal Memoty - 16GB DDR4	and 4.6 Ghz max turbo frequency	Core-i5 (13th Gen) or its equivalent, minimum of 10-cores	Specification:	Laptop Computer for Application Use	ITEM AND DESCRIPTION
e qoute you concur with	Price Validity:	Warranty:	ty, Bukidno	f the Distric			rt, Audio Po				peakers and		de Screen w						1	QTY.
on the items and	dity:			t Engineer			rt,						ith						unit	UNIT
at prices noted al Conditions specif					TOTAL															UNIT PRICE
bove. If the space for fied by DPWH.																				TOTAL PRICE

Printed Name & Signature, Date

Contact Number/E-mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

TIN:	EL. NO./FAX NO:
TCC No:	DDRESS:
PhilGEPS No.:	OMPANY NAME:
tandard Form/ Title: REQUEST FOR QUOTATION Office/End-user:	tandard Form/ Title:
Date: 116 N 5 7075	levised on:
y: Request for Quotation (P.R No.): PKD15-07-07-9	lame of Procuring Entity:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this REQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of 406 12 2025 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

The state of the s
TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written
Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).

Warranty must be submitted after acceptance by the procuring entity of the delivered Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed non-delivery without valid reasons.

-3 MONTHS -1 YEAR

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) IT Equipments (computers, printers and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 YEARS

Price validity shall be for a period of sixty (60) calendar days.

PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable

Please indicate the "BRAND NAME/MODEL" for each items being offered

9 The approved budget ceiling (ABC) for this procurement is PHP 236,877.67

the items, otherwise they will be subjected for disqualification. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE
	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing),	nd auto sen	sing),	
	Gigabit ethernet			
	Weigth - not more than 1.9kg /4.2 lbs			
	Software:			
	Operating System - Licensed OEM Windows 11 Professional 64-bit with media	4-bit with m	iedia	
	installer. Must be activated with Microsoft prior to delivery.			
	Recovery Media - All drivers and utilities must be stored in any electronic storage	y electronic	storage	
	media. It must be properly labelled and virus free.			
	Office Software - Microsoft Office standard (latest version) under Cloud Solution	der Cloud So	olution	
	Provider (CSP) Aggreement. The Licenses must be perpetual and transferable	and transfer	able.	
	It must be licensed and named after DPWH and can be added to the	to the		
	Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary	.com and pr	imary	
	domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP	as a Certifie	d CSP	
	Direct Partnet in the Philippines.			
2	Laptop Computer for Administrative Use	1	unit	
	Specification:			
	Core-i3 (13th Gen) or its equivalent, minimum of 6-cores			
	(page 2 of 6)			TOTAL
Purpose:	Purpose: Supply and delivery of laptop computer for use in the Office of the District Engineer	f the District	Engineer	

Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

I/We qoute you on the items at prices noted above. If the space for

Contact Number/E-mail Address

Printed Name & Signature, Date

Price Validity: Warranty:

After having carefully read and accepted your General Conditions,

DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Delivery Period: Brand and Model:

1

Name of Procuring Entity:	Request for Quotation (P.R No.): \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Revised on:	Date: AUG 0.5 2075
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:)	PhilGEPS No.:
ADDRESS:	TCC No:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of AUG 1 2005 ŧ

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

TERMS and CONDITIONS:

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Delivery period is within non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).



Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 MONTHS -1 YEAR

-3 YEARS

IT Equipments (computers, printers and etc.)

Price validity shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each Items being offered

8. The approved budget ceiling (ABC) for this procurement is PHP 236,877.77

9. 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.

10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

Purpose:	Ш																		ITEM NO.
DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon	(page 3 of 6)	installer. Must be activated with Microsoft prior to delivery.	Operating System - Licensed OEM Windows 11 Professional 64-bit with media	Software:	Weigth - not more than 1.78kg /3.95 lbs	Gigabit ethernet	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing)	Ethernet (RJ-45)	I/O Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port,	Cooling System - N/A	Webcam - Integrated widescreen HD	integrated digital microphone.	Audio - Integrated high definition audio support, integrated speakers and	integrated graphics memory	Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen with	Storage - 512GB SSD	Internal Memoty - 8GB DDR4	and 4.40 Ghz max turbo frequency	ITEM AND DESCRIPTION
City, Bukidno		-	64-bit with n				g and auto ser		Port, Audio Po				l speakers and		Mide Screen w				QTY.
n Engineer			nedia				ısing),		Ĭ,				_		ith				TINU
	TOTAL													_					UNIT PRICE
																			TOTAL PRICE

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

Price Validity: Warranty:

Delivery Period: Brand and Model:

Republic of the Philippines

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	TIN:		TEL. NO./FAX NO:
	TCC No:		ADDRESS:
	PhilGEPS No.:		COMPANY NAME:
	1-user:	R QUOTATION Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
	AUG 0 5 2025	Date:	Revised on:
	Request for Quotation (P.R No.): 15025-07-0034	Request for	Name of Procuring Entity:
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(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of AUG 12 2025 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

TERMS and CONDITIONS:

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Delivery period is within non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

> BAC Chairperson RAQUELY. CHATTO

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 MONTHS -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

Price validity shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTT , Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable

8. The approved budget ceiling (ABC) for this procurement is Please indicate the "BRAND NAME/MODEL" for each items being offered

9. 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.

PHP 236,877.67

10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

Purpose: S				7	•	6	6			Е			-	T				ITEM NO.
Supply and delivery of laptop computer for use in the Office of the District Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon	(page 4 of 6)	compatible with offered laptop)	cancellation feature, audio jack/USB connections type. Must be	Headset - Headset with Microphone (1-meter cable length, with noise	without ethernet port)	Cable Adapter - Gigabit Ethernet Cable Adapter (for laptop models	Carry Case - Manufacturer's Standard	Mouse - Optical with mouse pad (same brand as the laptop)	Accessories (item 1-2):	Direct Partnet in the Philippines.	domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP	Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary	It must be licensed and named after DPWH and can be added to the	Provider (CSP) Aggreement. The Licenses must be perpetual and transferable.	Office Software - Microsoft Office standard (latest version) under Cloud Solution	media. It must be properly labelled and virus free.	Recovery Media - All drivers and utilities must be stored in any electronic storage	ITEM AND DESCRIPTION
the District y, Bukidnor			Must be	ngth, with		ptop mod		aptop)			as a Certifie	com and pr	to the	ind transfer	der Cloud S		/ electronic	QTY.
Engineer				noise		els					dSD pa	imary		able.	olution		storage	UNIT
	TOTAL																	UNIT PRICE
																		TOTAL PRICE

Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH

I/We qoute you on the items at prices noted above. If the space for

Contact Number/E-mail Address

Printed Name & Signature, Date

Price Validity: Warranty:

After having carefully read and accepted your General Conditions,

Delivery Period: Brand and Model:

ADDRESS: TEL. NO./FAX NO: Name of Pro Revised on: COMPANY NAME: Standard Form/ Title: REQUEST FOR QUOTATION of Procuring Entity: Office/End-use Request for IIN: PhilGEPS No.: Quotation (P.R No.): **PROUTS-07-AUG US 7075** TCC No: 033

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of ____AUG__1 2025 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

- All entries must be typewritten or legibly written
- Delivery period is within. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

RAQUEL 7. CHATTO

Warranty must be submitted after acceptance by the procuring entity of the delivered

non-delivery without valid reasons.

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 MONTHS -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certicate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicablePlease indicate the "BRAND NAME/MODEL" for each items being offered
- Please indicate the "BRAND NAME/MODEL" for each items being offered
- 8. The approved budget ceiling (ABC) for this procurement is

PHP 236,877.67

9. 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.

10. must submit along with their quotation. Supplier must have an official store/rergistered establishment -Geotagged Photos of Actual Store of Supplier (Outside and Inside)

NO.	Other Requirements(Item 1-2): Brand and Model - The offered computer must be from globally recognized brand that has been marketed in the Philippines for atleast the past 10 years. The model must be listed in the current catalog and must not be end-of-life from the time of bidding until the expiration of the warranty period. A manufacturer's certificate is required. All components must be the same brand as the laptop (except for the headset),
	All components must be the same brand as the laptop (except for the headset), manufacturer installed and new. The Supplier is not allowed to change or add any components to the equipment. Regulatory - Energy Star certified (with energy star stamp). For Laptops 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.
	(page 5 of 6)
Purpose:	Supply and delivery of laptop computer for use in the Office of the District Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon
Brand an Delivery After havi	Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Conditions, I/We quute you on the items at prices noted above. If the space for the price was a price with the condition of the price was a price with the condition of the price was a price was



(SMALL VALUE PROCUREMENT ABOVE 50K)	(SMALL V	
TIN:	XNO:	TEL. NO./FAX NO:
TCC No:		ADDRESS:
PhilGEPS No.:	AME:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION	Standard For
Date: AU6 0 5 2025		Revised on:
Request for Quotation (P.R No.): 14005-01-0234	Name of Procuring Entity:	Name of Pro

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this PSO, and submit your sealed quotation and other requirements duly signed by your representative not later than 1:00pm of 100 1 2003 at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

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_	TERMS and CONDITIONS:		
	1. All entries must be typewritten or legibly written		
	Delivery period is withinupon receipt of the approved funded Purchase Order (P.O.).	RAQUEL Y. CHATTO	
	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for	BAC Chairperson	
	non-delivery without valid reasons.		
1.3	3. Warranty must be submitted after acceptance by the procuring entity of the delivered		
70	supplies in the following conditions and terms of warranty:		
_	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	-3 MONTHS	

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and 4. Price validity shall be for a period of sixty (60) calendar days. Omnibus Sworn Statement shall be attached upon submission of quotation. IT Equipments (computers, printers and etc.)

-3 YEARS

Bidders shall submit original brochures showing certifications of the product, if applicable
 Please indicate the "BRAND NAME/MODEL" for each items being offered

8. The approved budget ceiling (ABC) for this procurement is PHP 236,877.67

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10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

	Delivery Period: After having careft Delivery Period, Wa	Purpose: Supply ar DPWH Bu Brand and Model:															ITEM NO.
	ully read and accepted your General Conditions, I/We arranty and Price Validity are left blank, it means that o	Id delivery of laptop computer for use in the Office o Ikidnon 1st District Engineering Office, Malaybalay Ci	(page 6 of 6)	XXXXXX	resolution. Support shall have a response time of next business day.	8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problems	Technical Support - The Local technical support shall include telephone and email	specifications must be issued.	return he unit within two (2) weeks or a service unit with the same or higher	In any case that the laptop needs to be pullout for servicing, the Supplier must	and onsite labor from the Date of the Inspection and Acceptance Report (IAR).	all parts including mouse, headset with microphone, and associated software	Warranty and Maintenance - The Supplier must provide a 1-year warranty on	version where available.	manufacturer documentation, on any electronic storage media and hard copy	Documentation and Media - All equipment shall be supplied with standard	ITEM AND DESCRIPTION
	Price Validity: quate you on the concur with the	ty, Bukidnor			s day.	day) for pr	e telephone		same or hi	he Supplier	ice Report	riated softw	1-year wan		and hard	d with stan	QTY.
Printed Na	lity: on the items and the Terms and	t Engineer				oblems	and email,		gher	must	(IAR).	are	ranty on		ору	dard	UINU
Printed Name & Signature, Date	at prices noted ab Conditions specifi		TOTAL														UNIT PRICE
Date	ove. If the space for led by DPWH.																TOTAL PRICE

Contact Number/E-mail Address