

Request for Quotation (P.R No.): ~~PR/2025-07-0234~~

Date: 05/20/25

Office/End-user:

PhIGEPS No.:

TCC No:

TIN:

100

of this BFO at
AUG 12 2025

ame to be bid, name and add
time for the opening. No bi

2

RAQUEL Y. CHATTO
BAC Chairperson

-3 MONTHS

-1 YEAR

-3 YEARS

PHP 236,877.67

ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
Top Computer for Application Use	1	unit		
Specification:				
- i5 (13th Gen) or its equivalent, minimum of 10-cores				
- 4,6 Ghz max turbo frequency				
- 16GB DDR4				
- 512GB SSD				
Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen with integrated graphics memory				
Audio - Integrated high definition audio support, integrated speakers and integrated digital microphone.				
Camera - Integrated wide-screen HD				
Input System - N/A				
Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
(page 1 of 6)				
TOTAL				

and delivery of laptop computer for use in the Office of the District Engineer

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

15 JUL 2005

1000

Refill, read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the sp
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



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

Name of Procuring Entity:

Request for Quotation (P.R. No.): ~~PRQ005-07-0724~~

Revised on:

Date: ~~Aug 05 2025~~ **AUG 05 2025**

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)

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:

1. All entries must be typewritten or legibly written

2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).

RAQUEL Y. CHATTO
BAC Chairperson

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for 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.)

-3 MONTHS

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures 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 item 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/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing),				
	Gigabit ethernet				
	Weight - not more than 1.9kg /4.2 lbs				
	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 labelled and virus free.				
	Office Software - 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 DPWH and can be added to the Department's existing tenant domain dpwhgovph.ommicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner 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:

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 and Model:

Warranty:

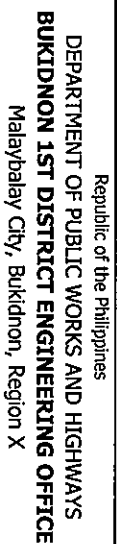
Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote 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



Request for Quotation (P.R No.): PR-005-07-0134
Date: AUG 08 2005

AUG 05 2025

Office/End-user:

PhIGEPS No.:

TCC No

TIN:

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 Bukitnon 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

1. All entries must be typewritten or legibly written

2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).

RAQUEL Y. CHATTO
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.)

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

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 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

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/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	and 4.40 Ghz max turbo frequency				
	Internal Memory - 8GB DDR4				
	Storage - 512GB SSD				
	Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen with Integrated graphics memory				
	Audio - Integrated high definition audio support, integrated speakers and integrated digital microphone.				
	Webcam - Integrated widescreen HD				
	Cooling System - N/A				
	I/O Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing), Gigabit ethernet				
	Weight - not more than 1.78kg / 3.95 lbs				
	Software:				
	Operating System - Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	(page 3 of 6)				
	TOTAL				

Supply and delivery of laptop computer for use in the Office of the District Engineer
DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote 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



Request for Quotation (P.R. No.): PKR025-07-0224
Date: AUG 05 2025

AUG 05 2025

Office/End-user:

PhIGEPS No.:

TCC No:

TIN:	
------	--

Please quote your lowest price inclusive of VAT on the Item/s listed below, subject to the Terms and Conditions of this RFO, 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.**

RAQUEL V. CHATTO
BAC Chairperson

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

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, fixtures 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 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/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Recovery Media - All drivers and utilities must be 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 transferable.				
	It must be licensed and named after DPWH and can be added to the Department's existing tenant domain dpwhgovph.omnicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
	Accessories (Item 1-2):				
	Mouse - Optical with mouse pad (same brand as the laptop)				
	Carry Case - Manufacturer's Standard				
	Cable Adapter - Gigabit Ethernet Cable Adapter (for laptop models without ethernet port)				
	Headset - Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with offered laptop)				
	(page 4 of 6)				
	TOTAL				

Supply and delivery of laptop computer for use in the Office of the District Engineer

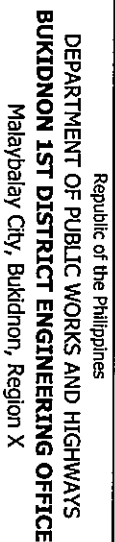
Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote 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



(SMALL VALUE PROCUREMENT ABOVE 50K)

TIN:

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

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

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	

Supply and delivery of laptop computer for use in the Office of the District Engineer
DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Warranty:

Price Validity:

Printed Name & Signature, Date

Contact Number/E-mail Address



Request for Quotation (P.R No.): PR2015-01-0234
Date: AUG 05 2025

Date: AUG 05 2025

Office/End-user:

PhiiGEPS No.:

TCC No:

TIN:

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 Bukitdondong 1st DEO, DPWH, Malaybalay City**.

TERMS and CONDITIONS:

RAQUEL Y. CHATTO
BAC Chairperson

BAC Chairperson

supplies in the following conditions and terms of warranty:

-3 MONTHS

-1 YEAR

-3 YEARS

f quotation.

the product, if applicable

eing offered

PHP 236,877.67

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

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

Warranty:

Price Validity:

Printed Name & Signature, Date

Contact Number/E-mail Address