

BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

Name of Pr	rocuring Ent	ty: DPWH-Bohol 1	Re	quest for C	Quotation (P.R.No.):	2024-06-0145	
Revised on		:		quest for Q	Date :	June 25, 2024	
Standard F		: REQUEST FOR QU	OTATION		Office/End-User:	ICTS	
COMPANY							
	FAX NO. :						
		our lowest price on the item (s) listed below, subject to the 1	TIN No.:				
submit your	quotation du	y signed by your representative not later than 10:00 A.M. of	tune 27 2024 in the	ed below and	d anad		
attached her	rewith, to the	BAC Secretariat for Goods, DPWH Bohol 1st Engineering Dist	rict. Taghilaran City	eturn enver	opea		
TERMS A	ND CONDI	TIONS	recy ragonaran city.				
1.All entries m	nust be typewri	tten or legibly written.					
Administra	eriod is 30 cale	ndar days after receipt of the approved funded Purchase Order (P. pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for i	0.)				
delivery w	ihtout valid rea	oursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for i	ion-			1	
		nimum of three (3) months for supplies & materials; one year for Equ	inment				
from date of	of acceptance b	y the end-user.					
4. Price validit	ty shall be for a	period of sixty (60) calendar days.			(~	. ()	
5. Philig-EPS F	latiunum Regis	tration Certificate and Mayor's Permit shall be attached upon submis-	sion of the quotation.		9	18,1000	
7. Please indic	rate the brand	al brochures showing certifications of the product if applicable. for each items being offered.				OFE C. ECHAVIA	
			E04 7E0 00		BAC	-Chairman	
			584,758.80	_			
ITEM NO.	Accommiss	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
	Accessories		#- C				
		Mouse: Optical with mouse pad (same brand as Carry Case: Manufacturer's Standard	the Computer)			1	
		Cable Adapter: Gigabit Ethernet Cable Adapter (for la	nton models without Ether	rnet nort)			
		Headset: Headset with Microphone (1-meter ca	ble length, with noise can	cellation feat	ture, audio iack/ush con	nections type	
		Must be com	patible with the offered lap	top)	tar of saulio jacity asp com	iccions type.	
		Power Supply Manufacturer's Standard					
		Cables and Connectors: All necessary cables and connectors; pa preferably co	tch cord (CAT6, factory crir	mped with RJ	l-45 connector, 5 meters,		
	Other Requ	rements:					
		Brand and Model: Must be an International Brand Name w	ith existence of at least ten	(10) years i	n the Philippines.		
		It must be in the current catalog and no	t end-of life. Manufacturer's	s certificate i	s required.		
		Components: All Components must be the same brane	as the Computer (except	for the webc	am, and headset)		
		and manufacturer installed. The supplie	is not allowed to change of	or add any co	imponents to the equipme	nt.	
		Regulatory: ENERGY STAR certified (with Energy Sta	ir Stamp). For Desktop Con	nputers that	do not carry an Energy Sta	ar label,	
		an appropriate means of proof of Energ manufacturer or a test report from a rec	ognized body to demonstra	te complian	Such as a technical dossie	er of the	
	Docur	nentation and Media: All equipment shall be supplied with sta	ndard manufacturer docum	entation	te with this requirement.		
		on any electronic storage media and ha	d copy version where avail	able.			
	Warranty and Maintenance: The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and						
		onsite labor from the Date of the Inspec	tion and Acceptance Repor	t (TAR), In	any case that the Lapton r	needs to be nullout for servicing	
	onsite labor from the Date of the Inspection and Acceptance Report (TAR). In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with same or high specification must be issued.						
	Technical Support: 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	n. Support shall have a resp	onse time of	next business day.	a week	
	F	Additional Notes: N/A			•		
4	External	Solid State Drive - 1TB	2	unit			
					Total (this page)		
					Sub-Total (page1)	1	
					(page3)		
					(page5)		
					Grand Total =		
_		Page 6 of 6			00		
		e productivity and enhance the efficiency in providing necessary reso	urces for the employees in do	oing day-to-da	y operations.		
Brand and	Model :	Warran	ry :				
Delivery pe		Price v	alidity :				
After h	aving carefu	lly read and accepted your General Conditions, I / We	quote you on the terms	specified	above. If the space De	elivery Period, Warranty	
and Price V	alidity are le	eft blank, it means that I concur with the Terms and Co	nditions specified by DI	PWH.		and training	
						1	
	Printed Name/Signature/Date						
					· ·····ca riame, oignatare	June	
					Tel. no./Cell. No./Email	address	
					. Ch. Holy Cell. NO./ EHIdli	uuu1033	
	Telephone	Number: (038) 422-8317					
		local 62014 - Procurement Head					
		local 62030 - Procurement Staff					
	Email : dpv	hbohol1@gmail.com					
		-u · u · u · u · u · u · u · u · u · u ·					



BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

Name of I	· · · · ·							
Revised o	Procuring I	entity:	DPWH-Bohol 1			Request for	Quotation (P.R.No.):	2024-06-0145
Standard		 	DEOL	IFOT TOD OUR			Date :	June 25, 2024
	Y NAME		KEQU	EST FOR QUO	TATION	(Office/End-User:	ICTS
ADDRES	S	:						No Marie Control of the Control o
	/ FAX NO				TIN No.:			
submit you	Please quo	te your lowest	price on the item (s) list	ed below, subject	t to the Terms and Con	ditions stated	below and	
Submit you	quotation	duly signed by	y your representative not tariat for Goods, DPWH I	later than 10.00) A M of June 27 202	A in the ret	urn enveloped	
ILINIIS	IND COIN	DITIONS		Bonoi 1st Engine	ering District, Tagbilarai	n City.		
1.All entries	must be type	ewritten or legible	y written.					
Administr	rative nenalti	as nursuant to S	ofter receipt of the approved ec.69 of the Revised IRR RA	funded Purchase (Order (P.O.)			
delivery v	wintout valid	reason.						
3. Warranty	shall be for a	minimum of thr	ree (3) months for supplies	& materials; one ye	ear for Equipment			
nom date	or acceptant	ce by the end-us	er. kty (60) calendar days.					
5. PhilG-EPS	Platiunum R	egistration Certif	icate and Mayor's Permit sh	all ba attack . I				
6. Bidders sh	all submit or	iginal brochures	showing certifications of the	all be attached upo	n submission of the quotat	ion.	90	
7. Please ind	icate the bra	nd for each item	is being offered.	e product ir applical	Die.			E C. ECHAVIA
		eiling for this pro		P5	584,758.80		BAC-CI	nairman
ITEM NO.	Г							
3	Lanton	Computer	S & DESCRIPTION for Applications Us		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Technica	Specification	ons for Laptop Compu	ter for Applicat	ions Use	unit		
	Main Equip	ment Components	s Specificat	ion				
			t: Core-i7 (12th Gen), 8-	cores and 64-hit				
	I	nternal Memory	/: 32GB DDR5	cores and 04-bit				
	Dic		e: 512GB SSD					
	Dis	Audio	s: 14" Diagonal Full High- : Integrated high-definit	Definition LED Wid	de Screen Display; 2GB G	DDR6 dedicate	ed graphics memory	
		1/O POILS	5 3 USB (at least 1 Type	-C). HDMI/Displa	VPort Headphone/ Mic	mu integrated rophone lack	digital microphone	
	Net	work interface	: Bluetoothand wireless	LAN (auto detect	ting and auto sensing)	opnone suck		
	•	weight	: not more than 1.9 kg	4.2 lbs				
	Software							
	Or	perating System	: Licensed OEM Window	s 11 Professiona	64-bit with media insta	aller.		
		Pecoveny Media	Must be activated with	n Microsoft prior	to delivery.			
		Office Software	a: All drivers and utilities mu	(latest version)	electronic storage media.	It must be prop	erly labelled and virus free.	
		Office Software	e: Microsoft Office Standard perpetual and transferra	(latest version) und able. It must be lid	der Cloud Solution Provider censed and named after	(CSP) Agreeme	ent. The licenses must be	
			Department's existing to	enant domain dpw	hqovph.onmicrosoft.com	and primary of	lomain down gov ph	
			The Supplier must prese	ent a certificate as	a Certified CSP Direct P	artner in the Pl	nilippines.	
				Page 5 of 6				
Purpose:	To support t	the productivity a	and enhance the efficiency i	n providing necessa	ary resources for the emplo	yees in doing d	ay-to-day operations.	
Brand and	Model: _				Warranty :			
Delivery pe		- C II .			Price validity :			
Alter i Warranty :	naving care	efully read an	nd accepted your Gene	eral Conditions,	I / We quote you on	the terms sp	ecified above. If the s	pace Delivery Period,
Narranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
						P	rinted Name/Signature/D	Pate
						Т	el. no./Cell. No./Email ad	idress
							, Hoy Email de	-0.000
	Telephone		38) 422-8317					
			14 - Procurement Head					
	Email . 4		30 - Procurement Staff					
	cman : dp	whbohol1@g	ımaıı.com					l
		1						



BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

	rocuring Ent	ity:	DPWH-Bohol 1		Pequest for	Quotation (P.R.No.):	2024.06.0445
Revised on		:			Request for	Date :	2024-06-0145
Standard F		_i	REQUEST FO	OR QUOTATION		Office/End-User:	June 25, 2024
	YNAME :					Office/Effd-Oser:	ICTS
ADDRESS							
	FAX NO. :			TIN No.:			
submit your	quotation du	your lowest price on th	ne item (s) listed below, subject	to the Terms and Condit	ions stated below	v and	
attached her	rewith, to the	BAC Secretariat for G	esentative not later than 10:00 oods, DPWH Bohol 1st Enginee	A.M. of <u>June 27,2024</u>	_in the return e	nveloped	
TERMS A	ND CONDI	TIONS	bods, Drwh Bollol 1st Engineel	ring District, Tagbilaran (Lity.		
1.All entries m	nust be typewr	itten or legibly written					
Delivery pe	riod is 30 cale	endar days after receipt of	of the approved funded Purchase C	Order (P.O.)			
Administra	itive penalties į ihtout valid rea	pursuant to Sec.69 of the	Revised IRR RA 9184 shall be impo	osed for non-			
3. Warranty s	hall be for a m	inimum of three (2) mont	ths for supplies & materials; one ye				
from date of	of acceptance I	by the end-user.	his for supplies & materials; one ye	ar for Equipment			
4. Price validit	ty shall be for a	period of sixty (60) caler	ndar days				
5. PhilG-EPS P	Platiunum Regis	stration Certificate and Ma	ayor's Permit shall be attached upon	n submission of the quotatio	nn.		9
o. Bidders sna	ili submit origir	nal brochures showing cer	rtifications of the product if applicat	ble.	11.	THIMINT	EOEE C ECHAVITA
Please indic	cate the brand	for each items being offer	red.				TEOFE C. ECHAVIA AC-Chairman
8. The approv	red budget ceili	ing for this procurement is	s	₱584,758.80		UP.	ic-chairman
ITEM NO.		ITEMS & I	DESCRIPTION	QUANT	TV UNIT	T 111177	
	Accessories			QUANTI		T UNIT PRICE	TOTAL PRICE
		Keyboard: Mouse:	Manufacturer's Standard (same Optical with mouse pad (same	e brand as the Computer brand as the Computer)	·)		
		Webcam:	: 2MP FHD : Headset with Microphone (1-m			feature audio incluium	
			Must	be compatible with the of	fered desktop)	reature, audio jack/usb (connections type.
		Cables and Connectors	Manufacturer's Standard				
		cables and connectors.	: All necessary cables and connec	tors; patch cord (CAT6, fac erably color orange).	ctory crimped with	RJ-45 connector, 5 meter	s,
	Other Requ						
		Brand and Model:	Must be an International Brand	Name with existence of at	least ten (10) yea	rs in the Philippines.	
			It must be in the current catalog	and not end-of life. Manu	facturer's certifica	te is required	
		components.	All Components must be the san	ne brand as the Computer	(except for the we	ebcam, and headset)	
		Regulatory:	and manufacturer installed. The	supplier is not allowed to	change or add any	components to the equip	ment.
			ENERGY STAR certified (with En an appropriate means of proof of	of Energy consumption leve	ktop Computers tr	at do not carry an Energy	Star label,
	_		manufacturer or a test report fro	om a recognized body to de	emonstrate compl	iance with this requiremen	ssier or the
	Docun	remation and Media:	All equipment shall be supplied to	with standard manufacture	er documentation.		200
	Warran	ity and Maintenance:	on any electronic storage media The Supplier is required to prov	ride a 1-yr warranty on all i	parts including mo	ouse, and headset with mic	crophone, associated software
			and onsite labor from the Date of	of the Inspection and Accer	ptance Report (TA	R) In any case that the I	anton needs to be sullent for
		Technical Support:	servicing, the Supplier must retu The local technical support shall	include telephone and em	weeks or a service	unit with same or high sp	pecification must be issued.
			(Initially - Filliay) for problem re	PSOLUTION Support shall have	VA a recognice time	a of north business der	
I.		Additional Notes:	The UPS (650VA) shall be issued	d in bundle with the Deskto	p Computer for S	pecialized Software Applica	ation Use tech specs.
Durnosai	To support the		Page	4 of 6			
Brand and	Model .	: productivity and ennanci	e the efficiency in providing necess		yees in doing day-t	o-day operations.	
Delivery per				/arranty :			
		Illiano de anades estados	F	Price validity:			
and Price V	After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the space Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
						Printed Name/Signatu	ire/Date
						-, - 3	
						Tel. no./Cell. No./Ema	ail address
	elephone	Number: (038) 422-8					
		local 62014 - Proc					
		local 62030 - Proc	urement Staff				
	Email: dpw	hbohol1@gmail.com/	L				
				-			



BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

	Procuring E	Entity: DPWH-Bohol 1	Reques	t for Quo	tation (P.R.No.):	2024-06-0145	
Revised	on Form/Title				Date :	June 25, 2024	
		: REQUEST FOR QU	JOTATION		Office/End-User		
ADDRE		:					
	./ FAX NO	·.	TIN No.:				
	Please quo	te your lowest price on the item (s) listed below, subject	to the Torme and Candition	ns stated h	olow and		
submit yo	ui quotation	unity signed by your representative not later than 10.00	A M of June 27 2024 in	the retur	n enveloped		
TERMS	AND CON	DITTIONS	ring District, Tagbilaran City		e.rreiopea		
1.All entrie	s must be type	written or legibly written.					
2. Delivery	period is 30 c	alendar days after receipt of the approved funded Purchase O	rder (P.O.)				
deliver	wihtout valid	es pursuant to Sec.69 of the Revised IRR RA 9184 shall be imported to the shall be imported to t	osed for non-				
Warrant from da	y shall be for a te of acceptant	minimum of three (3) months for supplies & materials; one year	ar for Equipment				
		or a period of sixty (60) calendar days.					
5. PhilG-EP	S Platiunum Re	gistration Certificate and Mayor's Permit shall be attached upor	Submission of the quotation		(9	2	
6. Bidders	shall submit or	iginal brochures showing certifications of the product if applicab	le.		THIMINT	OFE C. ECHAVIA	
7. Please ir	ndicate the bra	nd for each items being offered.				C-Chairman	
8. The app	roved budget o	eiling for this procurement is	584,758.80		D/ (C	Chairman	
ITEM NO		ITEMS & DESCRIPTION	CHANTER		I		
2	Desktop (Computer for Applications Use	QUANTITY 1	UNIT	UNIT PRICE	TOTAL PRICE	
	Technical S	pecifications for Desktop Computer for Application	ns Use	unit			
	Computer	ment Components Specification					
		ocessor & Chipset: Core-i5 (12th Gen), 8-cores and 64-bit	or its oquivalent				
		Internal Memory: 16GB DDR5	or its equivalent				
		Storage: 1TB 7200RPM HDD + 512GB SSD					
		Display & Graphics: 21-inch Diagonal Full High-Definition W	ide Screen or Wide Viewing A	Angle LED I	Display (same branc	as CPU); 2 GB	
		Audio: Integrated Sound Card with internal / e Expansion Slot: 4 slots on-board, atleast 1 PCI Express	sternal speaker				
		I/O Ports: 6 USB (2 front, 4 rear at least 1 Type	-C), VGA, Audio, HDMI / Dis	splay Port,	Ethernet (RJ-45)		
		Network Interface: Integrated Gigabit Ethernet Casing: Two (2) external drive bays			,		
		casing. Two (2) external drive bays					
	Software						
		Operating System: Licensed OEM Windows 11 Profession	al 64-bit with media installe	er.			
		Must be activated with Microsoft prio	r to delivery.				
		Recovery Media: All drivers and utilities must be stored in a	ny electronic storage media. It	must be pro	perly labelled and vir	us free.	
		Office Software: Microsoft Office Standard (latest version) to perpetual and transferrable. It must be	Inder Cloud Solution Provider (CSP) Agreen	nent. The licenses mu	ust be	
		Department's existing tenant domain dr	whgovph.onmicrosoft.com a	nd primary	domain down gov r	the oh.	
		The Supplier must present a certificate	as a Certified CSP Direct Part	ner in the F	Philippines.		
		Page 2 of 6					
		Page 3 of 6					
Purpose	To support the	productivity and enhance the efficiency in providing necessary	resources for the employees in	doing day-t	n-day operations		
Brand an	d Model: _		Varranty :	doing day t	o day operations.		
Delivery			Price validity ·				
After	having care	efully read and accepted your General Conditions. I	/ We quote you on the t	erms spe	cified above. If th	ne snace Delivery	
Period, W	Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
			1-		Printed Name/Sign	atura/Data	
					rinted Name/Sign	ature/Date	
					Tel. no./Cell. No./E	imail address	
	Telephone M	Number: (038) 422-8317					
	,	local 62014 - Procurement Head					
		local 62030 - Procurement Staff					
	Email : dpw	hbohol1@gmail.com					
		<u> </u>					



BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

	rocuring Entit	y: DPWH-Bohol 1	Peg	uest for Quotation (P.R.No.):	2024.04.04.			
Revised on		:	Requ		2024-06-0145			
Standard F		REQUEST	FOR QUOTATION	Date : Office/End-User:	June 25, 2024 ICTS			
ADDRESS	Y NAME :			Office/Effd-Oser:	1015			
	FAX NO. :		TIN No.:					
submit your	Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and ubmit your quotation duly signed by your representative not later than 10:00 A.M. of June 27,2024 in the return enveloped							
attached he	rewith, to the	BAC Secretariat for Goods, DPWH Bohol 1st Engine	0 A.M. of <u>June 27,2024</u> in the r	eturn enveloped				
TERMS A	ND CONDIT	TONS	eering District, Tagbilaran City.					
1.All entries n	nust be typewritt	en or legibly written						
2. Delivery pe	eriod is 30 caler	dar days after receipt of the approved funded Durchase	e Order (P.O.)					
Administra	ative penalties pi	irsuant to Sec.69 of the Revised IRR RA 9184 shall be in	posed for non-					
delivery w	intout valid reas	on.						
from date	of acceptance by	imum of three (3) months for supplies & materials; one	year for Equipment					
Price validit	ty shall be for a	period of sixty (60) calendar days.						
5. PhilG-EPS F	Platiunum Regist	ration Certificate and Mayor's Permit shall be attached up	On submission of the australia		>			
6. Bidders sha	all submit origina	I brochures showing certifications of the product if applie	able					
Please indic	cate the brand for	or each items being offered.	adole.		OFE C. ECHAVIA			
The approv	ved budget ceilin	g for this procurement is	P584,758.80	BAC	C-Chairman			
ITEM NO.		ITEMS & DESCRIPTION		-				
	Accessories	TIENS & DESCRIPTION	QUANTITY	UNIT UNIT PRICE	TOTAL PRICE			
	-	Mouse: Optical with mouse pad (same	hrand as the Computer)					
		Carry Case: Manufacturer's Standard						
		Cable Adapter: Gigabit Ethernet Cable Adap	ter (for laptop models without Ether	rnet port)				
		Headset: Headset with Microphone (1	-meter cable length, with noise cand	cellation feature, audio jack/usb.co	nnections type			
		I*IE	ist be compatible with the offered lapt	op)	Threeton's type.			
	1	Power Supply Manufacturer's Standard	4					
		ables and Connectors: All necessary cables and conn	ectors; patch cord (CAT6, factory crim eferably color orange).	ped with RJ-45 connector, 5 meters,				
	Other Requir	ements:						
		Brand and Model: Must be an International Bran	d Name with existence of at least ten	(10) years in the Philippines.				
		it must be in the current catal	og and not end-of life. Manufacturer's	certificate is required				
		Components: All Components must be the s	ame brand as the Computer (except for	or the webcam, and headset)	1			
		and manufacturer installed. The	ne supplier is not allowed to change or	add any components to the equipme	ent.			
		Regulatory: ENERGY STAR certified (with	Energy Star Stamp), For Deskton Com-	nuters that do not carry an Engray Co	tar label			
		an appropriate means or proo	of Energy consumption levels shall be	e submitted such as a technical desci	er of the			
	Docume	entation and Media: All equipment shall be supplie	from a recognized body to demonstrat	te compliance with this requirement.	-S 10 1000000			
		on any electronic storage med	ia and hard copy version where availa	entation,				
	Warrant							
		and onsite labor from the Date	ovide a 1-yr warranty on all parts inclu	uding mouse, and headset with micro	phone, associated software			
		servicing, the Supplier must re	e of the Inspection and Acceptance Re eturn the unit within two (2) weeks or	port (TAR). In any case that the Lap	top needs to be pullout for			
		Tochnical Support T	to the disk within two (2) weeks or	a service unit with same or high spec	cification must be issued.			
		Technical Support: The local technical support shi	all include telephone and email, 8 hour	rs per day (8:00am - 5:00pm) 5 days	a week			
		Additional Notes: N/A	resolution. Support shall have a response	onse time of next business day.				
			ge 2 of 6					
Purpose:	To support the	productivity and enhance the efficiency in providing necessity	scan recourses for the amplement in de					
Brand and I	Model :			ing day-to-day operations.				
Delivery pe			Warranty :					
		v read and accepted your Conord Condition	Price validity :					
and Price V	alidity are lef	y read and accepted your General Conditions, t blank, it means that I concur with the Terms	1 / We quote you on the terms	specified above. If the space De	elivery Period, Warranty			
	and the	bonk, it means that I concur with the Terms	and Conditions specified by DP	WH.				
				Printed Name/Signature	e/Date			
				<u> </u>	₹0: p [*]			
				Tel. no./Cell. No./Email	address			
				. c., no., ccii. No., Elliali	uuui C33			
Telephone Number: (038) 422-8317								
		local 62014 - Procurement Head						
		local 62030 - Procurement Staff						
	Email : dpwh	bohol1@gmail.com						



BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

	rocuring En	tity: DPWH-Bohol 1		Request for	or Quotation (P.R.No.):	2024-06-0145	
Revised or		:		-	Date :	June 25, 2024	
	Form/Title	TITE: REQUEST FOR QUOTATION Office/End-User: ICTS					
COMPANY NAME:							
ADDRESS	-						
	/ FAX NO.		TIN No.:				
	Please quote	your lowest price on the item (s) listed below, subject	to the Terms and Conditi	ions stated	below and		
Submit your	r quotation di	lly signed by your representative not later than 10:00	A.M. of June 27,2024	in the retu	irn enveloped		
attached ne	erewith, to the	BAC Secretariat for Goods, DPWH Bohol 1st Enginee	ring District, Tagbilaran Ci	ity.	, , , , , , , , , , , , , , , , , , ,		
IEKMS A	IND CONDI	itten or legibly written.		10.00			
2. Delivery p	eriod is 30 cal	endar days after receipt of the approved funded Purchase	0.1. (0.0.)				
Administr	rative nenalties	pursuant to Sec.69 of the Revised IRR RA 9184 shall be imp	Order (P.O.)				
delivery v	vihtout valid re	ason.	osed for non-				
3. Warranty	shall be for a m	inimum of three (3) months for supplies & materials; one ye	ear for Equipment				
from date	or acceptance	by the end-user.	car for Equipment				
		a period of sixty (60) calendar days.					
5. PhilG-EPS	Platiunum Reg	stration Certificate and Mayor's Permit shall be attached upo	on submission of the quotatio	n.	(CF		
6. Bidders sh	all submit origi	nal brochures showing certifications of the product if applica	able.		THIMINTEGE	E C. ECHAVIA	
7. Please ind	icate the brand	for each items being offered.					
			584,758.80		DAC-CI	nairman	
	г		504,730.00				
ITEM NO.		ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Laptop Co	omputer for Specialized Software	1	unit	J. I.	TOTAL PRICE	
	Technical Spe	cifications for Laptop Computer for Specialized Software App	olication Use				
	Computer	nt Components Specification					
		sor & Chipset: Core-i7 (12th Gen), 8-cores and 64-bit				1	
	Int	ernal Memory: 32GB DDR5					
		Storage: 1TB SSD					
	Displ	ay & Graphics: 15.6" - 16" Diagonal Full High-Definition	Wide Screen Display; 6Gb G	SDDR6 dedic	cated graphics memory		
		Audio: Integrated Sound Card with internal / ext	ernal speaker		,		
	-	xpansion Slot: 4 slots on-board, atleast 1 PCI Express slo	ot	P2 10 10 10 10 10 10 10 10 10 10 10 10 10			
	Netv	I/O Ports: 3 USB (at least 1 Type-C), HDMI/Displa ork Interface: Bluetoothand wireless LAN (auto detect	yPort, Headphone/ Microp	phone Jack			
		Weight: not more than 2.5 kg / 5.5 lbs	ing and auto sensing)				
	Ī	5 10 10 10 10 10 10 10 10 10 10 10 10 10					
	Software						
	Ope	rating System: Licensed OEM Windows 11 Professional	64-bit with media installe	er.			
		Must be activated with Microsoft prior	to delivery.				
	Re	covery Media: All drivers and utilities must be stored in any	electronic storage media. It	must be pro	perly labelled and virus free.		
	Of	ffice Software: Microsoft Office Standard (latest version) un	der Cloud Solution Provider ((CSP) Agreer	nent. The licenses must be		
		perpetual and transferrable. It must be lice	censed and named after the	DPWH and	d can be added to the		
		Department's existing tenant domain dow	ngovph.onmicrosoft.com a	nd primary o	domain dpwh.gov.ph.		
		The Supplier must present a certificate as	a Certified CSP Direct Part	ner in the P	hilippines.		
		Page 1 of 6				0	
		ruge 1 or o					
Purpose:	To support the	productivity and enhance the efficiency in providing necess	any resources for the employ	oos in daina	day to day and the		
Brand and	Model :			rees in doing	day-to-day operations.		
Delivery pe			Varranty :				
		illy road and accepted and accepted	Price validity :				
Marranty :	avilly carer	ully read and accepted your General Conditions,	I / We quote you on th	ie terms s	pecified above. If the sp	ace 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/D	ate	
					ca rame/signature/D	acc	
					Tel. no./Cell. No./Email ac	Idress	
					, , , , , , , , , , , , , , ,		
	Telephone	Number: (038) 422-8317					
	<i>(i)</i>	local 62014 - Procurement Head					
		local 62030 - Procurement Staff					
	Email : dnw	hbohol1@gmail.com				I	
	а. тарт						