



	rocuring Entity: DPWH, Cam. Sur IV			Quotation (P.R	1. No.): 2 4 0 6 0	
Revised On:			Office/End User: DPWH,Cam. Sur IV/Finance Section			
	REQUEST FOR	R QUOTATIO	ONS			
Company N	lame:					
Address:						
Tel. No./Fa				TIN:		
	Please quote your lowest price on this item(s) listed l				n Stated 2024	
	submit your quotation duly signed by the representat				-	
	rn envelope attached herewith, to the BAC Secretariat	t for Goods D	PWH, Cam. S	Sur 4TH DEO, C	araycayon, Tigaon,	
Camarines	nter at the production of the state of the s					
	D CONDITIONS:			P25		
	es must be typwritten or legibly written.	16 1 10				
	period within ten (20) w.d. upon receipt of the approx					
	O.).Administrative penalties puruant to Sec.69 of the	Kevisea ikk-	KA9184	/	1>1/	
	mposed for non-delivery without valid reason.			200	No F docaya	
	y shall be for a minimum of three(3) months for suppl		DANILO ( ORGAYA			
	ls; one (1) year for Equipment from date of Acceptanc	e by the pur	chaser	o <del>s</del> B/	AC Chairman	
	lidity shall be for a period of sixty (60) calendar days				(/	
	gistration Certificate/Mayor's Permit/DTI shall be atta	iched upon s	ubmission		•	
of the qu						
	shall submit original brochures showing of the product	t .				
if applicabl		•				
	ndicate brand for cash items being offered. (if applicab					
8. The appl	roved budget contract ceiling for this procurement is (	АВС) <u>Рпр. 67</u> Т	8,693.00			
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	eNGAS / eBUDGET SERVER complete with accessories TECHNICAL SPECIFICATIONS	1	set			
		ore and 64 hit	or its opvisalor			
	1.1 Processor & Chipset: Intel Xeon Silver (latest version), 8-c 1.2 Internal Memory: 16GB DDR4 DIMM	ore and of bit	or its equivaler			
	1.3 Storage: Two (2) 1.2TB (2x1.2 TB) 12G SAS 10K RPM SFF	Hard Drive; H	ot swappable			
	1.4 Storage Controller: 12Gb/s SAS (RAID 0/1) 1.5 Expansion Slot: Four (4) PCI Express slot					
	1.6 IO Ports: Four (4) USB 2.0/3.0, VGA					
	1.7 Network Interface: Two (2) ports Integrated Gigabit Ether 1.8 Casing: Tower with eight (8) drive bays	net				
	1.9 Monitor: 19-inch Diagonal High-Definition LCD/LED Wideso	creen Display (	same brand as	CPU)		
1.10 Power Supply: Manufacturer's Standard						
	Software: 1.11 Operating System: Windows Server Standard Edition 201	9 64bit Core I	icense with 5 c	levice CALs		
	1.12 SQL Server: Microsoft SQL Server 2019 Standard Edition	with 5 device (	CALs.	Sevice Grass		
	1.13 License Type: The license(s) must be perpetual, transferrable and under Microsoft Cloud Service Provider (CSP) Agreement. It must be licensed and named after the DPWH					
	and can be addes to the Department's existing license portal.					
must be provided as proof that the supplied software is authentic and can be legally						
	distributed in the Philippines.  1.14 Recovery Media: All drivers and utilities must be stored in	any electronic	storage media	a. It must be prop	erly labelled and virus free	
	Martin					
Brand and			Warranty:			
Delivery P	After having carefully read and accepted yo	our Genera	Price Valid		you on the	
items at r	prices noted above. If the space for Delivery Period				5	
	that I concur with the Terms and Conditions spec				J.w.m.y	
				Sakad Bi	Clause III .	
The awarding fo	or the RFQ will be on a lump sum basis.		P	rinted Name/	Signature/Date	
	or the KFQ will be on a lump sum basis.  Illiers must quote for all the Items.					
	will be subjected for disqualification.			Tel. No. Cell N	o./Email Add:	





Name of Pr	ocuring Entity: DPWH, Cam. Sur IV			Quotation (P.R.		
Revised On:			Date: JUN 2 4 2024			
				DPWH,Cam. Sur IV/Fi	nance Section	
	REQUEST FO	R QUOTATIO	ONS			
Company N Address:	lame:					
Address: Tel. No./Fa	v No		TIN:			
	Please quote your lowest price on this item(s) listed	below, subject	ct to the Ter			
below and	submit your quotation duly signed by the representa				0.2.2024	
	rn envelope attached herewith, to the BAC Secretaria			1902	O to mom :	
Camarines			,			
	D CONDITIONS:					
	es must be typwritten or legibly written.					
	period within ten (20) w.d. upon receipt of the appro	oved funded P	urchase		2	
	O.).Administrative penalties puruant to Sec.69 of the				) )	
	mposed for non-delivery without valid reason.					
	y shall be for a minimum of three(3) months for supp	lies &		DANIAO FLORGAYA		
	ls; one (1) year for Equipment from date of Acceptan		rhacor	BAC Chairman		
	lidity shall be for a period of sixty (60) calendar days	ice by the pure	ciiasci	400	ic chairman	
	gistration Certificate/Mayor's Permit/DTI shall be att	ached unon si	hmission	İ	2	
of the qu		actica apon se	abiiii331011		V	
	shall submit original brochures showing of the produc	rt				
if applicabl		••				
200	e. Idicate brand for cash items being offered. (if applica	hle)				
STATE THE STATE OF STATE	roved budget contract ceiling for this procurement is	- 10 3 m	8.693.00			
ITEM	T T T T T T T T T T T T T T T T T T T			 		
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Accessories:		- H C			
	1.15 Keyboard: Manufacturer's Standard (sa 11.16 Mouse: Optical with mouse pad (same	brand as th	is the Serv ie Server)	(er)		
	1.17 Cables and Connectors: All necessary of					
	connectors; patch cord (CAT6, factory crimp	oed with RJ-	45	i i		
	connector, 5 meters, preferably color orange	e)				
	Other Requirements:	! D!	Maria			
	1.18 Brand and Model: Must be an internati			1		
	with existence of at least ten (10) years in t		es. Unit	1		
must be in the current catalog and not end		or life. The				
	Manufacturer's certificate is required.					
	1.19 Components: All Components must be same brand as the					
	computer and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.					
	1.20 Regulatory: ENERGY STAR certified (w	<del> </del>				
	Stamp). For laptops that do not carry an En	The state of the s				
	approriate means of proof of Energy consur					
	submitted such as a technical dossier of the					
	test report from a recognized body to demo			1 1		
	with this requirement.	instruce con	ipilarice	1		
Brand and			Warranty:	<u> </u>		
Delivery P	Name of the last o		Price Valid			
	After having carefully read and accepted y	our General	Conditions	s, I/We goute	you on the	
	prices noted above. If the space for Delivery Per			e Validity are le	eft blank,	
it means t	that I concur with the Terms and Conditions spe	cified by the	DPWH.			
			Р	rinted Name/S	Signature/Date	
The awarding fo	or the RFQ will be on a lump sum basis.					
Prospective sup	lliers must quote for all the Items.					
Otherwise, they	y will be subjected for disqualification.			Tel. No. Cell N	o./Email Add: 2 of 5	



# Republic of the Philippines Department of Public Works and Highways Camarines Sur 4th District Engineering Office Region V



Caraycayon, Tigaon, Camarines Sur

Name of P	rocuring Entity: DPWH, Cam. Sur IV		Request for	Quotation (P.R	. No.): 2 4 0 6 0	
Revised On:		Date: JUN 2 4 2024				
				DPWH,Cam. Sur IV/F		
	REQUEST F	OR QUOTATION	ONS			
Company N	Name:					
Address:						
Tel. No./Fa		d balancanhia	-4 4 - 4b - T	TIN:	- Chahad	
helow and	Please quote your lowest price on this item(s) liste submit your quotation duly signed by the represen					
	rn envelope attached herewith, to the BAC Secreta					
Camarines		nation doods b	i vvii, caiii.	3ui 4iii 520, ci	arayeayon, rigaon,	
	D CONDITIONS:			T		
	es must be typwritten or legibly written.					
2. Delivery	period within ten (20) w.d. upon receipt of the app	roved funded P	urchase		9	
Order (P	.O.).Administrative penalties puruant to Sec.69 of t	he Revised IRR-	RA9184			
shall be i	imposed for non-delivery without valid reason.					
3. Warrant	ry shall be for a minimum of three(3) months for sup	oplies &		DANILO F ORGAYA		
Materia	ls; one (1) year for Equipment from date of Accepta	ance by the pur	chaser	a BA	AC Chairman	
	lidity shall be for a period of sixty (60) calendar day				ľ	
	gistration Certificate/Mayor's Permit/DTI shall be a	ttached upon s	ubmission		V	
of the qu						
	shall submit original brochures showing of the prod	uct				
if applicabl	ie. Indicate brand for cash items being offered. (if applic	abla)				
	roved budget contract ceiling for this procurement	or o	8 693.00			
ITEM					TOTAL PRICE	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	1.21 Documentation and Media: All equipment shall be supplied					
	with the standard manufacturer's docume					
	electronic storage media and hard copy ve					
	1.22 Warranty and Maintenance: The Supplier is required to provide three (3) year warranty for parts and associated					
	software and onsite labor, 1-year on mous					
	the Date of Inspection and Acceptance Re		ald Holli			
	1.23 Technical Support: The local technical					
	telephone and email, 8 hours per day (8:0	No. of the Contract of the Con				
	days a week (Monday - Friday), for proble		2			
shall have a response time of next bus			очрроге			
	Uninterruptible Power Supply (UPS)					
	TECHNICAL SPECIFICA	TIONS				
	2.1 Power Ratings: 1500 VA / 1200 W	***************************************				
	230V - Input/Output Voltage					
	10 minutes back-up power at half load					
	2.2 IO Ports: USB, RJ45 / SNMP Card					
	2.3 Outlets: 4 power output / connectors.					
Brand and			Warranty:			
Delivery F		Lyour Ganaral	Price Valid		vou on the	
items at	After having carefully read and accepted prices noted above. If the space for Delivery Pe	15			7	
	that I concur with the Terms and Conditions sp			. Fandity are i	ere blank,	
		Printed Name/Signature/Date				
The awarding fo	or the RFQ will be on a lump sum basis.		,	mico Name/	oibnatare/Date	
	olliers must quote for all the Items.	(4)				
Otherwise, the	y will be subjected for disqualification.			Tel. No. Cell N	o./Email Add:	

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Name of Procuring Entity: DPWH, Cam. Sur IV		Request for Quotation (P.R. No.): 24 0 60					
Revised On:		Date: JUN 2 4 2024					
	REQUEST FO			DPWH,Cam. Sur IV/Fi	nance Section		
Company N							
Address:							
Tel. No./Fa				TIN:			
	Please quote your lowest price on this item(s) listed						
	submit your quotation duly signed by the representat			, of	0 2 2024		
In the retur	n envelope attached herewith, to the BAC Secretaria	t for Goods D	PWH, Cam. S	Sur 41H DEO, Ca	raycayon, Tigaon,		
And the second second	CONDITIONS:						
	es must be typwritten or legibly written.						
	period within ten (20) w.d. upon receipt of the appro	ved funded P	urchase				
	O.).Administrative penalties puruant to Sec.69 of the						
54 SC 54 SC 54 SC 54	mposed for non-delivery without valid reason.			AR			
3. Warrant	y shall be for a minimum of three(3) months for suppl	ies &		DANNO A. ORGAYA			
Material	s; one (1) year for Equipment from date of Acceptance	e by the pure	haser	BAC Chairman			
4. Price Val	idity shall be for a period of sixty (60) calendar days			/			
5. GEPS Reg	gistration Certificate/Mayor's Permit/DTI shall be atta	iched upon si	ubmission		V		
of the qu	otation.						
	shall submit original brochures showing of the produc	t					
if applicable							
	dicate brand for cash items being offered. (if applicab		0.000.00				
8. The appr	oved budget contract ceiling for this procurement is (	ABC) <u>Pnp. 67</u>	8,693.00				
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	2.4 Features: Built-in Automatic Voltage Reg	ulator (AVR	R),				
	Automatic Self-Test (built-in), Alarms (Online	e, on batter	у,				
	replacement battery, and overload)						
	Software:						
	2.5 Management Software: Built-in or with n						
	monitoring tool and diagnostic software acce	essible via d	lesktop				
	application and / or web browser						
	Accessories:		•				
	2.6 Cables and Connectors: All necessary cal						
	patch cord (CAT6, factory crimped with RJ45 connector,						
	meters, preferably gray and adapters.)						
	Other Requirements:  2.7 Brand and Model: Must be an international Brand Name with						
	existence of at least five (5) years in the Phil						
	be in the current catalog and not end-of life.	The state of the s					
	certificate is required.	The Hand	ractarer 5				
Brand and Delivery P	- Control of the Cont		Warranty:				
Delivery P	After having carefully read and accepted yo		Price Valid		you on the		
items at p	prices noted above. If the space for Delivery Peri						
it means t	hat I concur with the Terms and Conditions spec	ified by the	DPWH.		*		
					- 1		
			Р	rinted Name/S	Signature/Date		
The awarding fo	or the RFQ will be on a lump sum basis.						
6) (5)	lliers must quote for all the Items.			Tal No C llet	- /F:) A.I.I		
Othenuice the	will be subjected for disqualification			Tel No Cell No	u temali vadi.		

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Name of Pr	ocuring Entity: DPWH, Cam. Sur IV		Request for	Quotation (P.R	. No.): 2 4 0 6 0 1	
Revised On:			Date: JUN 2 4 2024  Office/End User: DPWH,Cam. Sur IV/Finance Section			
	REQUEST FO	R QUOTATIO				
Company N	ame:					
Address:						
Tel. No./Fax No.			TIN:			
	Please quote your lowest price on this item(s) listed	l below, subje	ct to the Ter	m and Conditio	n Stated	
	submit your quotation duly signed by the representa					
in the retur Camarines	n envelope attached herewith, to the BAC Secretaria Sur:	at for Goods D	PWH, Cam.	Sur 4TH DEO, C	araycayon, Tigaon,	
	) CONDITIONS:					
	s must be typwritten or legibly written.					
	period within ten (20) w.d. upon receipt of the appro	oved funded P	urchase		~ )	
	O.).Administrative penalties puruant to Sec.69 of the				) )	
160	mposed for non-delivery without valid reason.			I \( \d		
	y shall be for a minimum of three(3) months for supp	olies &		DAN	ILOF, ORGAYA	
000000 C 10000 N	s; one (1) year for Equipment from date of Acceptar		rhacor	<b>%</b> BA¢ Chairman		
	idity shall be for a period of sixty (60) calendar days	170	ciiasei	75	i	
	gistration Certificate/Mayor's Permit/DTI shall be att		uhmission		V	
of the qu		aciica apoii si	401111331011			
and the same of th	hall submit original brochures showing of the produ	ct				
if applicable	7					
TOTAL COMMENTS OF THE PARTY OF	dicate brand for cash items being offered. (if applica	hle)				
	oved budget contract ceiling for this procurement is		8,693.00			
ITEM				LINUT DDICE	TOTAL PRICE	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	2.8 Documentation and Media: The equipm		OT 107			
	with the standard manufacturer's document	tation, on ar	ıy			
	electronic storage media and hard copy ver					
	2.9 Warranty and Maintenance: The Supplie					
	provide three (3) year warranty for parts and onsite labor					
	keyboard from the Date of Inspection and A	Acceptance I	Report			
	(IAR).					
	2.10 Technical Support: The local technical					
telephone and email, 8 hours per day (8:00 am - 5			om) 5			
	days a week (Monday - Friday), for problem resolu					
	shall have a response time of next business	day.				
Brand and	the second second second		Warranty:			
Delivery P	The second secon	Camanal	Price Valid		au Al-	
	After having carefully read and accepted or prices noted above. If the space for Delivery Per hat I concur with the Terms and Conditions spe	iod, Warrant	ty and Price			
		Printed Name/Signature/Date				
The awarding fo	r the RFQ will be on a lump sum basis.					
2 2 3	lliers must quote for all the Items.			Tal No. C 1151	a /Farail # 1.1	
Otherwise, they	will be subjected for disqualification.			rei. No. Cell N	lo./Email Add:	