



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III

Request for Quotation PR No: **2025-05-0023**

Revised on:

Date: June18, 2025

Standard For/ Title:

REQUEST FOR QUOTATION

Office/End User: **Finance**
Section, Administrative Section
and PIO

COMPANY NAME:

ADDRESS:

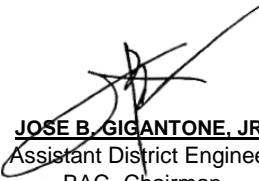
TEL NO:

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 a.m. of **June 25, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur

TERMS AND CONDITIONS

1. All entries be typewritten of legibly written
2. Delivery period within **30 cd** upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user
4. Price validity shall be for a period of sixty (60) calendar days
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered, (if applicable)
8. The approved budget ceiling for this procurement is **Php. 349,000.00**


JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer (Specialized Software Use)	1	unit		
Computer	Specification				
Processor & Chipset	Core-i7 (13th Gen) or its equivalent, minimum of 16-cores and 4.50 GHz max turbo frequency				
Internal Memory	32GB DDR4				
Storage	IT SSD + 500GB 7200RPM HDD				
Display & Graphics	23 inch. Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); 8GB GDDR6 dedicated graphics memory				
Audio	Integrated Sound Card with internal/external speaker				
Expansion slot	4 slots on-board, at least 1 PCI Express slot				
Cooling System	Air Cooling System Requirement				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Audio	Integrated Sound Card with internal/external speaker				
I/O Ports	Minimum of six (6) USB slots (at most 1 Type-C) HDMI/display Port, Audio Port, Ethernet (RJ-4S)				
Network Interface	Integrated Gigabit Ethernet				
Casing	Minimum of two (2) drive bays				
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 labeled 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 the DPWH and can be added to the Department 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				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

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Assistant District Engineer
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ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Accessories					
Keyboard	Manufacturer's Standard (same brand as the computer)				
Mouse	optical with a 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 connection type. Must be compactible with the offered desktop)				
Power Supply	Manufacturer's Standard				
Cables and Connector	All necessary cables and connector's; patch cprd (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
Other Requirements					
Brand and Model:	The offered desktop computer must be from a globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must listed in the current catalog ad must not be end-of-life from the time of bidding until the expiration of the warranty period A Manufacturer's Certificate is required.				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

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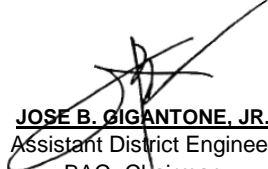
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Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	All components 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 a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
Documentation and Media	All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy				
Warranty and Maintenance	The Supplier must provide a 1-year warranty on all parts including mouse, key board, webcam, headset, with microphone and associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR)				
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. Support shall have a response time of the next business day.				
Additional Notes	The UPS (1000VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech. Specs. This technical specification shall be issued along with the Certification issued by IMS.				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

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JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2	Desktop Computer Administrative Use	1	unit		
Computer	Specification				
Processor & Chipset	Core-i7 (13th Gen) o its equivalent, minimum of 16-cores and 4.50 GHz max turbo frequency				
Internal Memory	8GB DDR4				
Storage	512GB SSD				
Display & Graphics	21 inch. Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display 9same brand as CPU): integrated graphics memory				
Audio	Integrated Sound Card with internal/external speaker				
Expansion slot	4 slots on-board, at least 1 PCI Express slot				
Cooling System	No Cooling System Requirement				

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Network Interface	Integrated Gigabit Ethernet				
Casing	Minimum of two (2) drive bays				
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 labeled 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 the DPWH and can be added to the Department 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				

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Keyboard	Manufacturer's Standard (same brand as the computer)				
Mouse	optical with a 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 connection type. Must be compatible with the offered desktop)				
Power Supply	Manufacturer's Standard				
Cables and Connector	All necessary cables and connector's; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
Other Requirements					
Brand and Model:	The offered desktop computer must be from a globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must listed in the current catalog ad must not be end-of-life from the time of bidding until the expiration of the warranty period A Manufacturer's Certificate is required.				

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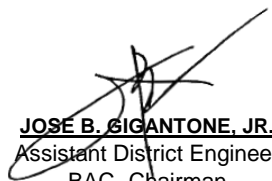
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	All components must be the same brand as the computer (except for the webcam and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment				
Regulatory	ENERGY STAR certified (with Energy Star 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 a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
Documentation and Media	All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available				
Warranty and Maintenance	The Supplier must provide a 1-year warranty on all parts including mouse, key board, webcam, headset, with microphone and associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR)				
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. Support shall have a response time of the next business day.				
Additional Notes	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech. Specs. This technical specification shall be issued along with the Certification issued by IMS.				

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ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
3	Multifunction Inkjet Printer (A4)	3	unit		
	Specification				
Print Technology	Inkjet Color				
Print Speed	Minimum speed of 30 ppm or 17 ipm; speed measured using A4/Letter size paper				
Print Quality	600 x 600 dpi				
Copy Speed	Minimum speed of 11.5 cp or 5.5 ipm; speed measured using A4/Letter size				
Scan Resolution	1200 dpi				
Scan Features	Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to USB Memory Device				
Scan Type	Flatbed and ADF				
Duty Cycle	5,000 pages per month				
Memory	Manufacturer's Standard				
Ink/Toner System	Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Pre-installed ink tanks with a additional three (3) standard ink refill bottles per color.				
Network Interface	Fast Ethernet				
IO Port	USB 2.0 (Typ A); Ethernet (RJ-45)				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices noted above if the spaces for 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/Date

Tel. No/Cellphone/E-Mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
CAMARINES SUR 3RD
DISTRICT ENGINEERING OFFICE
Regional Office V
Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2025-05-0023**

Revised on: Date: June 18, 2025

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Finance**

COMPANY NAME: _____

ADDRESS: _____

TEL 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 a.m. of **June 25, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras Canaman, Camarines Sur

TERMS AND CONDITIONS

- All entries be typewritten of legibly written
- Delivery period within **30 cd** upon receipt of the approved funded Purchased Order (PO) Administrative Penalties pursuant to Sec. 69 of Revised IRR RA 9184 shall be imposed for non delivery without valid reason
- Warranty shall be for a minimum of three (3) months for supplies and materials; one year for equipment; 3 years for IT equipment from the date of acceptance by the end user
- Price validity shall be for a period of sixty (60) calendar days
- Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certification of the product.
- Please indicate the brand for each items being offered, (if applicable)
- The approved budget ceiling for this procurement is **Php. 349,000.00**

JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Paper Handling					
Duplex	Automatic two-sided printing				
Paper Trays	Two-Trays; Standard Input tray (250 sheets), Multi-purpose tray (100 sheets)				
Maximum Media	Legal (8.5in x 14in)				
Media Type	Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.				
Software					
Supported OS	Windows 11, 10				
Drivers	Original CD/DVD copy or in any electronic media storage				
Accessories					
Cables and Conn	All necessary cables and connectors; patch cable (CAT6, factory cimped with RJ-45 connector, 5 meters, preferably color orange)				
Other Requirement					
Brand and Model	The offered Printer must be from a globally recognized brand that has been marketed in the Philippines for at least the past 10 years. The model must listed in the current catalog ad must not be end-of-life from the time of bidding until the expiration f the warranty period A Manufacturer's Certificate is required.				
Regulatory	ENERGY STAR certified (with Energy Star Stamp). For Printer that do not caary 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 demonsttrate compliance with this requirement.				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

Brand and Model: _____ Warranty: _____

Delivery Period: _____ Price Validity: _____

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Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2025-05-0023**

Revised on: Date: June 18, 2025

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Finance**

COMPANY NAME: _____

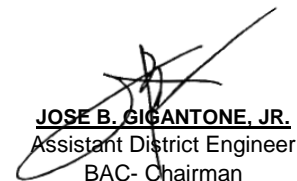
ADDRESS: _____

TEL NO: _____ TIN: _____

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TERMS AND CONDITIONS

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4. Price validity shall be for a period of sixty (60) calendar days
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return, Omnibus shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered, (if applicable)
8. The approved budget ceiling for this procurement is **Php. 349,000.00**


JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Documentation and Media	All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
Warranty and Maintenance	The Supplier must provide a 1-year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR)				
Technical Support	The local technical support through 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 the next business day.				
Additional Notes	This technical specification shall be issued along with the Certification issued by IMS.				
4	UPS (1000VA)	2	unit		
Specification					
Power Ratings	1000VA/600W				
	230V-Input/Output voltage				
	10 minutes back-up power at half load				
	8 hours recharge time				
IO Ports	No IO port requirement				
Outlets	4 power output/connectors				
Features	Built-in Automatic Voltage Regulator (AVR), Automatic Soft Test (built-in), alarms (Online, on battery, replacement battery, and overload)				
Software					
Management Software	No Management software requirements				

Purpose: Procurement of IT Equipment for use at Finance Section, Administrative Section and PIO

Note: The awarding for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for all the items otherwise they will be subjected for disqualification.

Brand and Model: _____ Warranty: _____
Delivery Period: _____ Price Validity: _____

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Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: **2025-05-0023**

Revised on: Date: June 18, 2025

Standard For/ Title: **REQUEST FOR QUOTATION** Office/End User: **Finance**

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JOSE B. GIGANTONE, JR.
Assistant District Engineer
BAC- Chairman

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Accessories					
Cables and Connectors	All necessary cables and connectoors				
Other Requirement					
Brand and Model	The offered UPS must be from a globally recognized brand that has been marketed in the Philipines for at least the past 10 years. The model must listed in the current catalog ad must not be end-of-life from the time of bidding until the expiration f the warranty period A Manufacturer's Certificate is required.				
Documentation and Media	All equipment shall be supplied with standrad manufacturer documentation, on any electronic storage media and hard copy version where available.				
Warranty and Maintenance	The Supplier must provide a 1-year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR)				
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