

CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

	Entry: DPWH-Cam. Sur III		Re	equest f		No: <u>2025-05-0023</u>
Revised on:					Date: June18, 2	
Standard For/ Title:	ndard For/ Title: REQUEST FOR QUOTATION				Office/End Use Section, Admir and PIO	r: Finance nistrative Section
COMPANY NAME:						
ADDRESS:					<u> </u>	
TEL NO:			-1-1-	_	TIN:	
below and submit yo	our quotation duly signed by you be attached herewith, to the BA es Sur	m/s listed below, subject to the terms and conditions ur representative not later than 10:00 a.m. of June 2 C Secretariat for Goods, DPWH Cam. Sur 3rd, Bara	25, 202		_	
funded Purchased C Revised IRR RA 91: 3.Warranty shall be for year for equipment; end user 4. Price validity shall b 5. Mayor's Permit, Phil Omnibus shall be at 6. Bidders shall submit 7. Please indicate the		ies pursuant to Sec. 69 of ery without valid reason or supplies and materials; one date of acceptance by the ar days e/Business Tax Return, iotation ication of the product. d, (if applicable)			Assistant D	IGANTONE, JR. District Engineer Chairman
ITEM NO		ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer (Sp	cialized Software Use)	1	unit		
Computer	Specification					
Processor & Chipset	Core-17 (13th Gen) o its 4.50 GHz max turbo fre	s equivalent, minimum of 16-cores and quency				
Internal Memory	32GB DDR4					
Storage	IT SSD + 500GB 7200RP <i>N</i>	M HDD				
Display & Graphics		High-Definition Wide Screen or Wide lay 9same brand as CPU): 8GB GDDR6 emory				
Audio	Integrated Sound Card	d with internal/external speaker				
Expansion slot	4 slots on-board, at lec	st 1 PCI Express slot				
Cooling System	Air Cooling System Rec	quirement				
Purpose: Procur	ement of IT Equipment	for use at Finance Section, Administrativ	ve Se	ction a	and PIO	
=	for this RFQ will be a lump-sun e they will be subjected for disc	n basis Prospective Bidders/ Suppliers must quote to	or all th	ne		
Brand and Model: Delivery Period:			_	anty: Validity	<u>/</u> :	
	After having carefully read and	d accepted your General Condition, I/we quote you	on item	ı(s) at pı	rices note	

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.



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	Baras, Canaman				
	ntry: DPWH-Cam. Sur III	Re	quest fo		No: <u>2025-05-0023</u>
Revised on:				Date: June18, 2	
Standard For/ Title: COMPANY NAME:	REQUEST FOR QUOTATION			Office/End User	: Finance
ADDRESS:				•	
TEL NO:				TIN:	
	te your lowest price on the item/s listed below, subject to the terms and conditions	stated	d		
	ur quotation duly signed by your representative not later than 10:00 a.m. of June 25				
	e attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras	3			
Canaman, Camarine				1	
	TERMS AND CONDITIONS				
All entries be typewr Delivery period within	itten of legibly written n 30 cd upon receipt of the approved				
, ,	order (PO) Administrative Penalties pursuant to Sec. 69 of				
	34 shall be imposed for non delivery without valid reason			JOSE B. GI	GANTONE, JR.
	a minimum of three (3) months for supplies and materials; one				istrict Engineer
•	B years for IT equipment from the date of acceptance by the				Chairman
end user					
•	e for a period of sixty (60) calendar days				
•	geps, DTI, Tax Clearance, Income/Business Tax Return, tached uponsubmission of the quotation				
	original brochures showing certification of the product.				
	prand for each items being offered, (if applicable)				
	et ceiling for this procurement is Php. 349,000.00				
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Audio	Integrated Sound Card with internal/external speaker				
	Minimum of six (6) USB slots (at most 1 Type-C) HDMI/display				
I/O Ports	Port, Audio Port, Ethernet (RJ-4S)				
Network	1 on, notice to on, Emerior (no 10)	-			
	Integrated Gigabit Ethernet				
Interface		-			
•	V4				
Casing	Minimum of two (2) drive bays				
Software					
Operating	Licensed OEM Windows 11 Professional 64-bit with Media				
System	installer, Must be activated with Microsoft prior ro delivery				
D M "	All drivers and utilities must be stored in any electronic storage				
Recovery Media	media. It must be properly labeled and virus-free.				
	Microsoft Office Standard (latest version) under cloud solution				
	provider (CSP) Agreement. The Licenses must be perpetual and				
	transferable. It must licensed and named after the DPWH and can				
	be added to the Department existing tenant domain				
Office Software	dpwhgovph.omnicrosoft.com and primarydomain dpwh.gov.ph.				
	the supplier must present a certificate as a certified CSP Direct				
	Partner in the Philippines				
Durnoco: Drac::-	oment of IT Equipment for use of Finance Section. Administrative		tion -	nd BIC	
	ement of IT Equipment for use at Finance Section, Administrative for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for			iiiu PIU	
	for this KPQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote to e they will be subjected for disqualification.	ı alı lſ	ıc		
Brand and Model:	o and the second for disqualification.	Warr	antv:		
Delivery Period:			Validity	<i>/</i> :	
•		1	,		
	After having carefully read and accepted your General Condition, I/we quote you or	n item	(s) at pr	ices note	

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Standard For/ Title:	REQUEST FOR QUOTATION			Office/End Use	: Finance
COMPANY NAME:				ı	
ADDRESS:				TINI.	
TEL NO:	to your lowest price on the item/s listed below subject to the terms and conditions	ctoto		TIN:	
below and submit yo		<u>5, 202</u>			
4 All (1 1 1	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 					GANTONE, JR.
 Warranty shall be for year for equipment; 3 end user 	r a minimum of three (3) months for supplies and materials; one 3 years for IT equipment from the date of acceptance by the			Assistant D	istlict Engineer Chairman
 Mayor's Permit, Phil Omnibus shall be at Bidders shall submit Please indicate the l 	e for a period of sixty (60) calendar days geps, DTI, Tax Clearance, Income/Business Tax Return, ttached uponsubmission of the quotation t original brochures showing certification of the product. brand for each items being offered, (if applicable) et ceiling for this procurement is Php. 349,000.00				
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 connction 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: Procur	ement of IT Equipment for use at Finance Section, Administrative	e Sec	ction a	ind PIO	
Note: The awarding	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for e they will be subjected for disqualification.				
Brand and Model:		Warr	-		
Delivery Period:		Price	Validity	/:	

After having carefully read and accepted your General Condition, I/we quote you on item(s) at prices note 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.



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TEL NO:				TIN:	
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	All components must be the same brand as the computer (except				
	for the webcam and headset) and manufacturer installed. Tha 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	All equipment shall be supplied with standard manufacturer				
and Media	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 ad onsite labor from the date of yhe Inspection and Acceptance Report (IAR)				
Technical Support	The local tchnical 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.				
Addidtional 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.				
	rement of IT Equipment for use at Finance Section, Administrative			nd PIO	
	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for they will be subjected for disqualification.	r all th	e		
Brand and Model:	ie iriey wiii be subjecteu foi disqualification.	Warr	antv:		
Delivery Period:	<u> </u>		Validity	/:	
	After having carefully read and accepted your General Condition. I/we guote you or	itom	(e) at no	ices note	

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ADDRESS:				•	
TEL NO:				TIN:	
	ote your lowest price on the item/s listed below, subject to the terms and conditions				
	ur quotation duly signed by your representative not later than 10:00 a.m. of June 2		<u>5</u>		
·	e attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Bara	S			
Canaman, Camarine					
	TERMS AND CONDITIONS				
All entries be typewing	5 ,				b //
	in 30 cd upon receipt of the approved			\nearrow	*
	Order (PO) Administrative Penalties pursuant to Sec. 69 of			JOSE D. A	INCANTONE ID
	84 shall be imposed for non delivery without valid reason r a minimum of three (3) months for supplies and materials; one				IGANTONE, JR. District Engineer
· ·	3 years for IT equipment from the date of acceptance by the				Chairman
end user	by years for the equipment from the date of acceptance by the			DAC-	Chairman
	e for a period of sixty (60) calendar days				
•	geps, DTI, Tax Clearance, Income/Business Tax Return,				
	tached uponsubmission of the quotation				
	t original brochures showing certification of the product.				
7. Please indicate the	brand for each items being offered, (if applicable)				
	et ceiling for this procurement is Php. 349,000.00				
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
2	Desktop Computer Administrative Use	1	unit		
Computer	Specification				
Computer	•				
Processor &	Core-I7 (13th Gen) o its equivalent, minimum of 16-cores and				
Chipset	4.50 GHz max turbo frequency				
Ornpoot					
Internal Memory	8GB DDR4				
Storage	512GB SSD				
	21 inch. Diagonal Full High-Definition Wide Screen or Wide				
Display &	Viewing Angle IPS Display 9same brand as CPU): integrated				
Graphics	graphics memory				
•					
۸ها: ۵	Into grate d Cound Card with internal (outernal on early)				
Audio	Integrated Sound Card with internal/external speaker				
Expansion slot	4 slots on-board, at least 1 PCI Express slot				
Expansion siot	4 siois ori-board, ar least it FCI express sioi				
Cooling System	No Cooling System Requirement				
= •					
	ement of IT Equipment for use at Finance Section, Administrativ			ind PIO	
•	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for e they will be subjected for disqualification.	or all th	ne		
Brand and Model:	o may will be subjected for disquallification.	Warr	antv.		
Delivery Period:		_	Validity	<i>r</i> ·	
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	After having carefully read and accepted your General Condition, I/we quote you o	n item	(s) at nr	ices note	
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	s specified by DPWH.		-		

Tel. No/Cellphone/E-Mail Address



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			Date: June18, 2 Office/End Use		
Standard For/ Title:					
COMPANY NAME:				•	
ADDRESS:				TINI	
TEL NO:	sto your lawast price on the item/s listed below subject to the target and any distinct	otota :	1	TIN:	
below and submit yo	TERMS AND CONDITIONS	<u>, 2025</u>		Ī	
	• .			_	b //
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			Assistant D	GANTONE, JR. District Engineer Chairman	
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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	Licensed OEM Windows 11 Professional 64-bit with Media				
System	installer, Must be activated with Microsoft prior ro 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 licensed and named after the DPWH and can be added to the Department existing tenant domain dpwhgovph.omnicrosoft.com and primarydomain dpwh.gov.ph. the supplier must present a certificate as a certified CSP Direct Partner in the Philippines				
Purpose: Procur	ement of IT Equipment for use at Finance Section, Administrative	Sec	ction a	nd PIO	
Note: The awarding	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote fo e they will be subjected for disqualification.				
Brand and Model:		Warra	anty:		
Delivery Period:		Price	Validity	/:	
above if the spaces t	After having carefully read and accepted your General Condition, I/we quote you or for Delivery Period, Warranty and price validity are left blank, it means that I concur			rices note	

Terms and conditions specified by DPWH.

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address



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TEL NO:	·			TIN:	
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· ·	e attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras				
Canaman, Camarine					
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 All entries be typewr Delivery period withi 	itten of legibly written n 30 cd upon receipt of the approved			١	
	order (PO) Administrative Penalties pursuant to Sec. 69 of			X	
	34 shall be imposed for non delivery without valid reason			JOSE B. GI	GANTONE, JR.
	a minimum of three (3) months for supplies and materials; one			Assistant D	istrict Engineer
	B years for IT equipment from the date of acceptance by the			BAC-	dhairman
end user	for a residual faith (00) calculated				
	e for a period of sixty (60) calendar days				
	geps, DTI, Tax Clearance, Income/Business Tax Return, tached uponsubmission of the quotation				
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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 with Microphone (1-meter cable length, with noise				
Headset	cancellation feature, audio jack/USB connction type. Must be				
	compactible with the offered desktop)				
Dowor Supply	Manufacturer's Standard				
Power Supply					
Cables and	All necessary cables and connector's; patch cprd (CAT6,				
Connector	factory crimped with RJ-45 connector, 5 meters, preferably				
	color orange)				
Other					
Requirements					
	The offered desktop computer must be from a globally recognized				
	brand that has been marketed in the Philippines for at least the past				
Brand and	10 years. The model must listed in the current catalog ad must not				
Model:	be end-of-life from the time of bidding until the expiration of the				
	warranty period A Manufacturer's Certificate is required.				
Duma a a a	ement of IT Conjument for use of Cinemas Costion. Advisor intention		4!	and DIC	
	ement of IT Equipment for use at Finance Section, Administrative for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for			ina PIO	
	for this KFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote fol e they will be subjected for disqualification.	all (f	IE		
Brand and Model:	, ,	Warr	anty:		
Delivery Period:			Validity	<i>'</i> :	
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	After having carefully read and accepted your General Condition, I/we quote you or			ices note	
•	for Delivery Period, Warranty and price validity are left blank, it means that I concurs specified by DPWH.	with t	ne		
TOTHIS AND CONDITION	o openined by DI VVII.				
			Printed	Name/ Signatur	re/Date

Tel. No/Cellphone/E-Mail Address



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	Baras, Canaman				
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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. Tha 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 ad onsite labor from the date of yhe Inspection and Acceptance Report (IAR)				
Technical Support	The local tchnical 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.				
Addidtional 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.				
	ement of IT Equipment for use at Finance Section, Administrative			and PIO	
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	Order (PO) Administrative Penalties pursuant to Sec. 69 of 84 shall be imposed for non delivery without valid reason			JOSE B C	GANTONE, JR.
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7. Please indicate the I	brand for each items being offered, (if applicable)				
	et ceiling for this procurement is Php. 349,000.00				
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
3	Multifunction Inkjet Printer (A4)	3	unit		
	Specification				
Print Technology					
Print Speed	Minimum speed of 30 ppm or 17 ipm; speed measured using A4/Letter size paper				
Prnt 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 sca 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 o 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)				
	ement of IT Equipment for use at Finance Section, Administrative			ind PIO	
	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for	r all th	ie		
items otherwise Brand and Model:	e they will be subjected for disqualification.	\\/orr	antv:		
Brand and Model: Delivery Period:		Warr	anty: Validity	<i>/</i> :	
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	et ceiling for this procurement is Php. 349,000.00					
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.					
Sofware						
Supported OS	Windows 11, 10					
Drivers	Original CD/DVD copy or in any electronic media storage					
Accessories	All as a second solution and					
Cables and Con	All necessary cables and connectors; patch cable (CAT6, factory cimped with RJ-45 connector, 5 meters, preferably color orange)					
Other	cimped with K3-43 contractor, 3 malais, praiardbly color ordrige)					
Requirement						
Brand and Mode	The offered Printer 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.					
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 demonstrate compliance with this requirement.					
Purpose: Procur	ement of IT Equipment for use at Finance Section, Administrative	Sec	tion a	nd PIO		
Note: The awarding items otherwis	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote fo e they will be subjected for disqualification.	r all th	e			
Brand and Model:		Warr				
Delivery Period:		Price	Validity	<i></i>		
	After having carefully read and accepted your General Condition, I/we quote you or	item	(s) at pr	ices note		

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.



CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

Regional Office V

	Baras, Canaman				
	ntry: DPWH-Cam. Sur III	Re	quest fo		No: <u>2025-05-0023</u>
Revised on:	DECUTET FOR QUOTATION			Date: June18, 2	
Standard For/ Title: COMPANY NAME:	REQUEST FOR QUOTATION			Office/End User	: Finance
ADDRESS:				ı	
TEL NO:				TIN:	
below and submit yo		<u>, 202</u>		1	
funded Purchased C Revised IRR RA 918 3.Warranty shall be for year for equipment; 3 end user 4. Price validity shall be 5. Mayor's Permit, Phil Omnibus shall be at 6. Bidders shall submit 7. Please indicate the I	TERMS AND CONDITIONS ritten of legibly written n. 30 cd. upon receipt of the approved order (PO) Administrative Penalties pursuant to Sec. 69 of 34 shall be imposed for non delivery without valid reason a minimum of three (3) months for supplies and materials; one By years for IT equipment from the date of acceptance by the e for a period of sixty (60) calendar days geps, DTI, Tax Clearance, Income/Business Tax Return, tached uponsubmission of the quotation original brochures showing certification of the product. brand for each items being offered, (if applicable) et ceiling for this procurement is Php. 349,000.00			Assistant D	GANTONE, JR. District Engineer Chairman
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
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)				
Technical Support	per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of the next				
Additional Notes	This technical specificatin sha be issued along with the Ceritification 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 Seft Test (built-in), alarms (Online, on battery, repalcement battery, and overload)				
Software					
Management	No Management software requirements				
<u>Software</u>			<u></u>		
Note: The awarding	ement of IT Equipment for use at Finance Section, Administrative for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote for this result is a linear politication.			ind PIO	
Brand and Model:	e they will be subjected for disqualification.	Warr	antv.		
Delivery Period:			Validity	/:	
·	After having carefully read and accepted your General Condition, I/we quote you or		•		
	for Delivery Period, Warranty and price validity are left blank, it means that I concur			.555 11010	

Terms and conditions specified by DPWH.



CAMARINES SUR 3RD

DISTRICT ENGINEERING OFFICE

·	Baras, Canaman				
	ntry: DPWH-Cam. Sur III	Re	quest fo		No: <u>2025-05-0023</u>
Revised on:				Date: June18, 2	
Standard For/ Title:	REQUEST FOR QUOTATION			Office/End Use	r: Finance
COMPANY NAME: ADDRESS:				ı	
TEL NO:				TIN:	
	te your lowest price on the item/s listed below, subject to the terms and conditions	stated	d		
	ur quotation duly signed by your representative not later than 10:00 a.m. of June 25		<u>5</u>		
	e attached herewith, to the BAC Secretariat for Goods, DPWH Cam. Sur 3rd, Baras	6			
Canaman, Camarine	S SUR TERMS AND CONDITIONS			I	
All entries be typewi					
	n 30 cd upon receipt of the approved				b //
	Order (PO) Administrative Penalties pursuant to Sec. 69 of				
	34 shall be imposed for non delivery without valid reason				GANTONE, JR. vistlict Engineer
	a minimum of three (3) months for supplies and materials; one syears for IT equipment from the date of acceptance by the				Chairman
end user	by said for 11 oquipmont from the date of decoptance by the			- 5710	Ondininan
	e for a period of sixty (60) calendar days				
	geps, DTI, Tax Clearance, Income/Business Tax Return,				
	tached uponsubmission of the quotation original brochures showing certification of the product.				
	prand for each items being offered, (if applicable)				
	et ceiling for this procurement is Php. 349,000.00				
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)				
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 specificatin sha be issued along with the Ceritification issued by IMS.				
	ement of IT Equipment for use at Finance Section, Administrative			nd PIO	
items otherwis	for this RFQ will be a lump-sum basis Prospective Bidders/ Suppliers must quote fo e they will be subjected for disqualification.				
Brand and Model:		Warr	-		
Delivery Period:		Price	Validity	<u>/:</u>	
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