

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X

Engineers' Hill, Bulua, Cagayan de Oro City



| Name of Procuring Entity: | - | Reques | t for Quotation (P.R. No.): X6-24-05-211 | |
|---------------------------|-----------------------|---|--|--|
| Revised on: | | Date: | May 28, 2024 | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office/End-User: MAINTENANCE DIVISION | | |
| | | | | |

COMPANY NAME: ADDRESS:

TEL. NO./FAX 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 am of DEC 1 0 2021, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagavan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the 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 & materials; one (1) year for

Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above

6. The Approved budget ceiling for this procurement is Php 208,983.50 Lot 2 only

7. RFQ must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

9. Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

(GIE G. NAYVE, AEr Chief, Construction Division BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|--|--------|------|---------------|-------------|
| | Lot 2 | | | | |
| IT-L-002 | Laptop Computer (Application Use) | 1 | unit | | P |
| | Main Equipment Components | | | | |
| | Specification | | | | |
| | Laptop | | | | |
| | Processor & Chipset-Core-i7 (12th Gen), 14-cores, and 64-bit or its equivalent | | | | |
| | Internal Memory-32 GB DDR5 | | | | |
| | Storage- 1 TB SSD | | | | |
| | Display & Graphics - 15.6"-16" Diagonal Full High- Definition LED Wide Screen Display; 6GB GDDR6 dedicated graphics memory | | | | |
| | Audio - Integrated high definition audio support, integrated speakers and integrated digital microphone. | | | | |
| | Webcam - Integrated widescreen HD | | | | |
| | I/O Ports-3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack | | | | |
| | Network Interface - Bluetooth, and wireless LAN (auto detecting and auto sensing) | | | | |
| | Weight- not more than 2.5 kg / 5.5 lbs | | | | |
| | Software | | | | |
| | Operating System - Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery. Page | 1 of 3 | | | |

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|---|-------------|--------------|---------------|--------------|
| | Recovery Media - All drivers and utilities must be stored in any electronic storage media. It must be | | | | |
| | | | | | |
| | properly labelled and virus free. Office Software- Microsoft Office Standard (latest | | | | |
| | version) under Cloud Solution Provider (CSP) | | | | |
| | Agreement. The licenses must be perpetual and | | ŀ | l | |
| | transferable. It must be licensed and named after | | | | |
| ŀ | the DPWH and can be added to the Department's | | İ | | |
|] | existing tenant domain | | | | |
| 1 | dpwhgovph.onmicrosoft.com and primary domain | | | | |
| | dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the | | | | |
| | Philippines. | | | | |
| | Accessories | | | | |
| | Specification | | | | |
| | Mouse - Optical with mouse pad (same brand as the Laptop) | | | | |
| | Carry Case - Manufacturer's Standard | | | | |
| | Cable Adapter-Gigabit Ethernet Cable Adapter (for | | | | |
| - | Laptop models without Ethernet port) | | | | |
| | Headset - Headset with Microphone (1-meter cable | | | | |
| İ | length, with noise cancellation feature, audio | | | į | |
| | jack/USB connections type. Must be compatible | | | | |
| - | with the offered laptop) | -um | | | |
| - | Other Requirements: Brand and Model: Must be an International | <u>-</u> - | | | |
| } | Brand Name with existence of at least ten (10) | | | } | |
| | years in the Philippines. It must be in the current | | | | |
| | catalog and not end-of life. Manufacturer's | | | | |
| | certificate is required. | | | | |
| | Components: All Components must be same | | | | |
| | brand as the Laptop and factory installed and new. | | | | |
| | The Supplier is not allowed to change or add any | | | | |
| | components to the equipment. | | | | |
| 1 | Regulatory: ENERGY STAR certified (with Energy | | | | |
| | Star Stamp). For Laptops that do not carry an | | | | |
| | Energy Star label, an appropriate means of proof of | | | | |
| | Energy consumption levels shall be submitted such | | | | |
| 1 | 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 is | | | | |
| | required to provide a 1-yr warranty on all parts | | | | |
| 1 | including mouse, and headset with microphone, | } | | | |
| 1 | associated software and onsite labor from the Date | | | | |
| | of the Inspection and Acceptance Report (IAR). | | | | |
| | In any case that the Laptop needs to be pullout for | | | | |
| 1 | servicing, the Supplier must return the unit within | | | | |
| 1 | two (2) weeks or a service unit with the same or | | | | |
| | higher specifications must be issued. | <u> </u> | | | |

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
|---|---|-------------|---------------------------------------|---------------|-------------|--|
| | 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 next business day. | | <u> </u> | | | |
| | ABC Lot 2 = Php 208,983.50 | | - | | | |
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| | TOTAL AMOUNT | | <u>-</u> | | P | |
| | Please write total amount in words | | <u> </u> | | | |
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| | Please specify brand name, if applicable. | | | | | |
| PURPO | SE: For use in Maintenance Division. | | | | | |
| Brand and Model: Warranty | | | Marranty | | | |
| Delivery Period: | | | Warranty: Price Validity: | | | |
| After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. | | | | | | |
| BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060 | | | Printed Name/Signature/Date | | | |
| | | | Tel. No./Cellphone No./E-mail Address | | | |

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

