

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2024-10-0420</b>	
Revised on :		: <b>October 30, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Administrative Section</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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 November 6, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working days** 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 year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 **Certified copy of PhilGEPS Registration;**
  - 5.2 **Certified copy of Mayor's Permit/Business Permit**
  - 5.3 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Notarized Omnibus Sworn Statement**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **150,000.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**MARIO C. CALLAO**  
Chief, Administrative Section  
Vice Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Desktop Computer (Administrative Use)	1	unit	150,000.00		
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent					
	Internal Memory/RAM: 8Gb DDR4					
	Storage: 1TB 7200RPM HDD					
	Display Graphics: 21-inch Diagonal Full-Definition Wide Screen or Wide Viewing Angle LED Display (same 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					
	I/O Port: 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)					
	Network Interface: Integrated Gigabit Ethernet					
	Casing: Two (2) external drive bays					
	<b>SOFTWARE:</b>					
	Operating System: Licensed OEM Windows 11 Professional 64-bit 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 labelled 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					
	<b>Continued to Page 2</b>					

<b>Brand and Model</b> :	_____	<b>Warranty</b> :	_____
<b>Delivery Period</b> :	_____	<b>Price Validity</b> :	_____

After having carefully read and accepted your General Conditions, I / We quote you on 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.

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	licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.					
	<b>ACCESSORIES SPECIFICATION</b>					
	Keyboard: Manufacturer's Standard (same brand as the Computer)					
	Mouse: Manufacturer's Standard (same brand as the Webcam: 2MP FHD					
	Headset: Headset with Microphone (1-meter length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)					
	Power Supply: Manufacturer's Standard					
	Cable and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).					
	<b>OTHER REQUIREMENTS:</b>					
	Brand and Model: Must be an International 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. The Manufacturer's certificate is required.					
	Components: All Components must be same brand as the computer (except for the webcam, and headset) and					
	<b>Continued to Page 3</b>					

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

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
	manufacturer installed.					
	Regulatory: ENERGY STAR certified (with Energy Star Stamp).					
	For Desktop Computers that do not carry and 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 ang Media: All equipment shall be supplied					
	with the 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 including mouse, and					
	headset with microphone, associated software and onsite					
	labor from the Date of 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 next business day.					
	Additional Note: The UPS (650VA shall be issued in bundle					
	with the Desktop Computer for Administrative Use tech specs.					
	x-x-x-x nothing follows x-x-x-x					
Purpose:	To be used in the operation of Administrative Section					
	(Cash Unit)					

**Brand and Model** : \_\_\_\_\_ **Warranty** : \_\_\_\_\_  
**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

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