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

Name of F	Request for Quotation : 2024-11-0437						
Revised on :					vember 29, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			e/End-U	ser : Finan	ce Section		
CO							
<u> </u>	ADDRESS :						
	L. NO./FAX No. :			IIT			
	ote your lowest price on the item(s) listed below, subject to the Terms a						
	presentative not later than 10:00 A.M. of December 6, 2024 in the return Pinamaloy, Don Carlos, Bukidnon.	rn envei	ope attac	ched herewith, i	the BAC Secreta	ariat, DPWH-Buk	
2114 0 - 0,	-	1					
1. All entries	TERMS AND CONDITIONS must be typewritten or legibly written.					2	
	eriod within 10 working days upon receipt of the approved funded				MARIO C.		
	der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised shall be imposed for non-delivery without valid reason.				Chief, Administ Vice Chairpe		
	shall be for a minimum of three (3) months for supplies & materials;						
-	equipment, 3 years for IT equipment from date of acceptance by the end-user. lity shall be for a period of sixty (60) calendar days.				The awarding f	for this RFO	
	s required to be submitted with the bid: iffied copy of PhilGEPS Registration;				will be on lum	:	
	ified copy of Mayor's Permit/Business Permit				Prospective Su	•• :	
	tagged Photo of Physical Store/Establishment. arized Omnibus Sworn Statement				quote for all the Otherwise the		
6. Bidders sha	all submit original brochures showing certification of the product.				subjected for	y will be	
	licate the brand for each items being offered. ved budget ceiling for this procurement is Php 400,000.00				disqualification	n l	
9. For Corpor	ation please provide Secretary Certificate and Board Resolution.				i		
10. FOB: DPV	WH Compound						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
No.							
1	Laptop	2	unit	200,000.00			
	Specifications:	──					
	Processor & Chipset - Core i5 (13th Gen) or its equivalent,	──					
	minimum of 10-cores	──					
	Internal Memory - 16GB DDR4	──					
	Storage - 512 GB SSD	──				1	
	Display & Graphics - 14" Diagonal Full High Definition Wide	──				1	
	Screen Display with intergrated graphics memory	┼───					
	Audio - Integrated high-definition audio support, integrated					1	
	digital microphone	┼───					
	Webcam - Integrated widescreen HD	┼───					
	I/O Ports - 3-USB (2 Type-A and 1 Type-C), HDMI/ Display Port, Audio Port, Ethernet (RJ-45)	┼───				<u></u>	
	Weight - not more than 1.9 kg/ 4.2 lbs	┼───				+	
	SOFTWARE					1	
	Operating System - Licensed OEM Windows 11 Professional						
	64-bit with media installer. Must be activated with Microsoft						
	priorto delivey.						
	Recovery Media - All drivers and utilities must be stored in						
	any electronic storage media. It must be properly labelled	+					
	and virus free.	+				1	
		+				1	
	Continued to Page 2	+				1	
Brand and	=	:				<u>.</u>	
Delivery P		:				-	
	ing carefully read and accepted your General Conditions, I / We						
	ery Period, Warranty and Price Validity are left blank, it means th	nat I co	ncur wit	h the Terms a	and Conditions s	pecified by	
DPWH.							
				Printe	d Name / Signat	ure / Date	
					a rianie / eignat		

Tel. No. / Cellphone No. / E-mail Address

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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BUKIDNON 2ND	DISTRICT ENGINEERING OFFICE
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Don Carlos, Bukidnon, Region X

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Red		equest for Quotation :			2024-11-0437		
Revised on :			:			November 29, 2024			
	Form/Title :	REQUEST FOR QUOTATION	Offic	e/End-U	ser :	Finand	ce Section		
CO	MPANY NAME :	_							
	ADDRESS :	<u> </u>							
TEL	. NO./FAX No.					TIN	1:		
by your rep									
4 . 4		TERMS AND CONDITIONS					\mathcal{C}	2	
2. Delivery pe Purchase Ord IRR-RA 9184 3. Warranty sl	ler (P.O). Administrative shall be imposed for no hall be for a minimum of	egibly written. days upon receipt of the approved funded e penalties pursuant to Sec. 69 of the Revised on-delivery without valid reason. f three (3) months for supplies & materials; I equipment from date of acceptance by the end-user.				-	Chief, Administ Vice Chairpe		
		of sixty (60) calendar days.					The awarding	for this RFQ	
	required to be submitte						will be on lum Prospective Su		
		Permit/Business Permit ical Store/Establishment.					quote for all th	••	
	rized Omnibus Sworn						Otherwise the		
	•	ures showing certification of the product. ch items being offered.					subjected for		
8. The approv	ed budget ceiling for this	is procurement is Php 400,000.00					disqualification	n	
	ation please provide Sec VH Compound	cretary Certificate and Board Resolution.							
_			i T		1				
Item No.	דו ו	FEMS & DESCRIPTION	QTY.	UNIT	UNIT	ABC	UNIT PRICE	TOTAL PRICE	
NO.	Office Software	- Microsoft Office Standard (Latest Standard)							
		ution Provider (CSP) Agreement. The licenses							
		ual and transferable. It must be Licensed and							
		DPWH and can be added to the Department's	s						
		domain dpwhgov.onmicrosoft.com and							
	-	dpwh.gov.ph. The Supplier must present							
	. ,	a Certified CSP Direct Partner in the							
	Philippines.								
	ACCESSORIES								
		with a mouse pad (same brand as the							
	computer)		-						
	. ,	nufacturer's Standard	-						
		set with microphone (1-meter cable length							
		ellation feature audio jack/ USB connections							
		ompatible with the offered laptop	-						
		ectors - All necessary cables and connectors;	-						
		δ, factory crimped with RJ-45 connector,	_						
	· · ·	rably color orange)	_						
	OTHER REQUI	· · · · · · · · · · · · · · · · · · ·	-						
		el - Must be globally recognized brand of	_						
		has been marketed in the Philippines for last	_						
		It must be in current catalog and not end-of-	_						
		acturer's certificate is required.							
		Continued to Page 3							
Brand and	Model :	Warranty	:					•	
Delivery P	eriod :	Price Validity	:					_	
		d and accepted your General Conditions, I / Wanty and Price Validity are left blank, it means t							

Tel. No. / Cellphone No. / E-mail Address

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

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Name of I	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request fo	r Quotat	ion : 2024-1	1-0437			
Revised on :			Request for Quotation : 2024-11-0437 : November 29, 2024						
Standard	Form/Title :	REQUEST FOR QUOTATION	Offic	e/End-U		ce Section			
CO	MPANY NAME :								
	ADDRESS :								
TEL	L. NO./FAX No.				TIN	1:			
by your rep		on the item(s) listed below, subject to the Term than 10:00 A.M. of December 6, 2024 in the re los, Bukidnon.							
	<u>1T</u>	ERMS AND CONDITIONS							
2. Delivery pe Purchase Ord IRR-RA 9184 3. Warranty sl one year for e 4. Price Validi	der (P.O). Administrative pe I shall be imposed for non-d shall be for a minimum of thr equipment, 3 years for IT eq lity shall be for a period of s	ys upon receipt of the approved funded enalties pursuant to Sec. 69 of the Revised delivery without valid reason. aree (3) months for supplies & materials; quipment from date of acceptance by the end-user. sixty (60) calendar days.			•	Chief, Administ Vice Chairpe	erson, BAC		
	s required to be submitted w tified copy of PhilGEPS Re					will be on lump			
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 9. For Corporation please provide Secretary Certificate and Board Resolution.						Prospective Su quote for all th Otherwise they subjected for disqualification	ie items. y will be		
10. FOB: DPV	WH Compound								
Item No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE		
110.	Components - All	components must be the same brand as							
		tory installed and new. The Supplier is							
		ange or add any components to the							
	equipment.								
		RGY STAR certified (with Energy Star							
		ps that do not carry an Energy Star label							
	an appropriate me	eans of proof of Energy consumption							
	levels shall be sub	mitted such as technical dossier of the							
	manufacturer or a	test report from a recognized body to							
	demonstrate comp	pliance with this requirement.							
	x - x -	- x - nothing follows - x - x - x							
Purpose:	To be used for the	e operation of Finance Section for 4th							
	Quarter CY 2024								
							1		
	Period : ing carefully read a	Warranty Price Validi and accepted your General Conditions, I / \ ty and Price Validity are left blank, it means	We quote y						
					Printec	d Name / Signati	ure / Date		
					Tel. No. / C	Cellphone No. / E	-mail Address		