Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

• •			equest for Quotation:						
Revised on : Standard Form/Title : REQUEST FOR QUOTATION		: Office/End-User			November 29, 2024 Public Affairs and Information Unit				
COMPANY NAME:			Onic	Chicaretta Coot . I unite Ariano and information Unit					
	ADDRESS :								
TFI	NO./FAX No. :				ΓIN :				
		um(a) listed below, subject to the Term	o and Can	ditiona at			ation duly aigned		
by your rep		em(s) listed below, subject to the Term 00 A.M. of December 6, 2024 in the real non.							
		<u>ID CONDITIONS</u>					1		
	must be typewritten or legibly written. eriod within 10 working days upon rec	eipt of the approved funded				MADIO	CALLAO		
	der (P.O). Administrative penalties purs					Chief, Adminis			
	shall be imposed for non-delivery with hall be for a minimum of three (3) mon					Vice Chairp	erson, BAC		
-	equipment, 3 years for IT equipment fro ity shall be for a period of sixty (60) ca	m date of acceptance by the end-user.							
	required to be submitted with the bid:	endar days.				The awarding will be on lum	:		
	ified copy of PhilGEPS Registration ified copy of Mayor's Permit/Busine					Prospective Su	•		
5.3 Geo	tagged Photo of Physical Store/Esta					quote for all t	he items.		
	arized Omnibus Sworn Statement all submit original brochures showing o	ertification of the product.				Otherwise the	y will be		
7. Please ind	icate the brand for each items being	offered.				subjected for disqualificatio	n		
	red budget ceiling for this procurement ation please provide Secretary Certific	· — · — · — · — · — · — · · — · · · · ·				<u> </u>			
	VH Compound								
Item No.	ITEMS 8	DESCRIPTION	QTY.	UNIT	UNIT ABO	UNIT PRICE	TOTAL PRICE		
1	DESKTOP COMPUTER (Sp	ecialized Software Application Use) 1	unit	200,000.0	0			
	Specifications:								
	Processor & Chipset - Core	e i7 (13th Gen) high performance							
	or its equivalent, minimun	of 16-cores							
	Internal Memory - 32GB D	DR4							
	Storage - 1TB 7200RPM +	512GB SSD							
		ch to 24-inch Diagonal Full High-							
	Definition Wide Screen An	gle IPS Display (same brand as							
	CPU); 8GB GDDR6 dedica	<u> </u>							
<u> </u>	-	Card with internal/ external speak	_						
<u> </u>	-	board, at least 1 PCI Express slot							
<u> </u>	Cooling System - Air Cooli								
 	•	JSB slots (at most 1 Type C),							
	HDMI/ Display Port, Audio								
	Network Interface - Integ		_						
 	Casing - Two (2) external	drive bays							
 	SOFTWARE	- J OFM Windows 11 Dunfassianal							
 		ed OEM Windows 11 Professional							
		. Must be activated with Microsoft				+			
	prior to delivery.	rs and utilities must be stored in							
	•	dia. It must be properly labeled							
		nued to Page 2							
Brand and		Warranty							
Delivery P	· ·	Price Validit	y : —				_		
After havi	ing carefully read and acce	pted your General Conditions, I / Vice Validity are left blank, it means	Ve quote						

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

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO		or Quota		2024-11-0439		
Revised on :					November 29, 2024			
Standard Form/Title : REQUEST FOR QUOTATION			Offic	e/End-U	ser: Publ	blic Affairs and Information Unit		
CC	OMPANY NAME :							
	ADDRESS :				1_			
TE	L. NO./FAX No.				<u> T</u>	IN:		
by your re		ce on the item(s) listed below, subject to the Term ter than 10:00 A.M. of December 6, 2024 in the recarlos, Bukidnon.						
		TERMS AND CONDITIONS						
	must be typewritten or le	· ,				- SARKE.	CALLAO	
, ,		days upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revised				Chief, Adminis		
	· ·	on-delivery without valid reason.				Vice Chairpe		
-		f three (3) months for supplies & materials; Γ equipment from date of acceptance by the end-user.				,		
4. Price Vali	dity shall be for a period	of sixty (60) calendar days.				The awarding	for this RFQ	
	ts required to be submitte rtified copy of PhilGEPS					will be on lum	•	
5.2 Ce r	rtified copy of Mayor's F	Permit/Business Permit				Prospective Su	· ·	
	otagged Photo of Physi tarized Omnibus Sworn	ical Store/Establishment. Statement				quote for all the Otherwise the	:	
6. Bidders sl	hall submit original broch	ures showing certification of the product.				subjected for	, 20	
	dicate the brand for each	_				disqualification	n	
9. For Corpo	oration please provide Se	cretary Certificate and Board Resolution.						
10. FOB: DF	WH Compound							
Item No.	- I⊓	TEMS & DESCRIPTION	QTY.	UNIT	UNIT ABO	UNIT PRICE	TOTAL PRICE	
140.	and virus-free.							
		- Microsoft Office Standard (latest version)						
	_	ution Provider (CSP) Agreement. The license	s					
		ual and transfereable. It must be licensed		1				
		r the DPWH and can be added to the						
		xisting tenant domain dpwhgovph.						
		n and primary domain dpwh.gov.ph. The						
	_	resent a certificate as a Certified CSP Direct						
	Partner in the Philippines. ACCESSORIES							
		ufacturer's Standard (same brand as the						
	computer) Mouse - Optical with mouse pad (same brand as the							
	computer)	With mouse pad (same brand as the						
	Webcam - 2MP	FHD						
		set with Microsoft (1-meter cable length,		1				
		ellation feature, audio jack/ USB connections						
		ompatible with the offered desktop)		1				
		Manufacturer's Standard						
		nectors - All necessary cables and connectors	s:	1				
	_	76, factory crimped with RJ-45 connector,	,					
		rably color orange)		1				
	5 meters, preier	rubiy color orange)						
		Continued to Page 3		1				
Brand an	nd Model :	Warranty	:	1		1		
Delivery		Price Validit	y :				_	
		d and accepted your General Conditions, I / V anty and Price Validity are left blank, it means						
					Print	ed Name / Signat	fure / Date	
I					Tal No.	Collabona No. / I	- masil Adduses	

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

		Don Carlos, Bukidnon,	Region	X						
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Rec			quest fo	uest for Quotation: 2024-11-0439						
Revised on :						nber 29, 2024				
Standard Form/Title : REQUEST FOR QUOTATION			Offic	e/End-U	ser: Public	Affairs and Info	rmation Unit			
CO	MPANY NAME :									
	ADDRESS :									
TE	L. NO./FAX No. :				TII	N :				
by your re 2nd DEO, 1. All entries	presentative not late Pinamaloy, Don Ca	TERMS AND CONDITIONS				to the BAC Secreta				
	, ,	penalties pursuant to Sec. 69 of the Revised				Chief, Administ				
		n-delivery without valid reason. three (3) months for supplies & materials:				Vice Chairpe	erson, BAC			
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.						The awarding will be on lumper Prospective Surface for all the Otherwise the	p -sum basis. ppliers must ne items.			
7. Please inc	dicate the brand for each	h items being offered.				subjected for disqualification	1			
9. For Corpor	ved budget ceiling for this ration please provide Sec WH Compound	s procurement is Php 200,000.00 pretary Certificate and Board Resolution.								
Item No.	ІТ	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE			
	OTHER REQUI	REMENTS:								
	·	I - Must be globally recognized brand of					1			
		nas been marketed in the Philippines for the					1			
	•	rs. It must be in the current catalog and					1			
		The Manufacturer's certificate is required.					1			
		Il components must be the same brand as								
	the computer (ex	xcept for the webcam, and headset) and					1			
	· · ·	stalled. The supplier is not allowed to change					1			
		ponens to the equipment.								
	Regulatory - ENE	ERGY STAR certified (with Energy Star Stamp).								
	1	nputers that do not carry an Energy Star label,								
		neans of proof of energy consumption levels								
		ed such as a technical dossier of the					1			
	manufacturer or	a test report from a recognized body to								
	demonstrate con	npliance with this requirement.								
		and Media - All equipment shall be supplied								
	+	anufacturer documentation, on any								
		e media and hard copy version where								
	available.	.,								
	Warranty and Ma	aintenance - The Supplier must provide								
	a 1-yr warranty	on all parts including mouse, headset								
		e, and associated software and onsite								
	labor from the D	ate of the Inspection and Acceptance								
		Continued to Page 4								
Brand an Delivery F	Period :	Warranty Price Validity	:	•			- -			
		and accepted your General Conditions, I / We nty and Price Validity are left blank, it means th			h the Terms	and Conditions s	pecified by			
					Printe	d Name / Signat	ure / Date			
						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

Name of	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Re	quest fo	r Quota	tion: 2024- 1	11-0439				
Revised on :			•		: November 29, 2024					
Standard	Form/Title :	REQUEST FOR QUOTATION	Offic	fice/End-User: Public Affairs and Information Unit						
CC	MPANY NAME :									
	ADDRESS :									
TE	L. NO./FAX No. :				TIN	۱:				
by your re	presentative not later Pinamaloy, Don Car									
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 200,000.00						Chief, Administ Vice Chairpe The awarding will be on lum Prospective Su quote for all the Otherwise the subjected for disqualification	for this RFQ p -sum basis. ppliers must ne items. y will be			
		procurement is Php 200,000.00 etary Certificate and Board Resolution.				······	i			
10. FOB: DP	WH Compound									
Item No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE			
	Report (IAR).									
	Technical Support	: - The local technical support shall include								
	telephone and em	nail, 8 hours per day (8:00 am - 5:00 pm)								
	5 days a week (M	onday - Friday) for problem resolution.								
	Support shall have	e a response time of the next business day.								
	Additional Notes:	· · · · · · · · · · · · · · · · · · ·								
	The UPS (1000VA) shall be issued in bundle with the Desktop								
	-	cialized Software Application Use tech specs								
		cification shall be issued along with the								
	Certification issue									
		- x - nothing follows - x - x - x								
Purpose:	To be used in the	Office of Public Affairs and Information								
	Unit									
	Period :	Warranty Price Validity and accepted your General Conditions, I / We ty and Price Validity are left blank, it means the								
					Printe	d Name / Signat	ure / Date			
l					Tal No //	Collabona No. / I	mail Addross			