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

			request 10	quest for Quotation:						
Revised on :			0"	/E		December 5, 2024				
Standard Form/Title : REQUEST FOR QUOTATION			Offic	e/End-U	ser: Admi	nistrative Sectio	<u>n</u>			
CO	MPANY NAME :									
	ADDRESS :				1	A.1				
TEI	L. NO./FAX No.			TIN:						
by your repart 2nd DEO, 1. All entries 2. Delivery per Purchase Ord IRR-RA 9184	presentative not lat Pinamaloy, Don C must be typewritten or le eriod within 10 working der (P.O). Administrative	TERMS AND CONDITIONS					CALLAO trative Section			
-		equipment from date of acceptance by the end-user. of sixty (60) calendar days.								
5. Documents 5.1 Cert 5.2 Cert 5.3 Geo 5.4 Nota 6. Bidders sh 7. Please ind 8. The approv 9. For Corpor	s required to be submitte tified copy of PhilGEPS tified copy of Mayor's F stagged Photo of Physical arized Omnibus Sworn tall submit original broche ticate the brand for each wed budget ceiling for thi	d with the bid: Registration; Permit/Business Permit cal Store/Establishment. Statement ures showing certification of the product. h items being offered.				The awarding will be on lum Prospective Su quote for all th Otherwise the subjected for disqualification	p -sum basis. appliers must ne items. y will be			
Item No.	רו	TEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE			
1	Computer Deskt	on (Clerical)	2	set	200,000.00					
	Specification:	op (Cierical)		300	200,000.00					
-		oset: Core i5 (13th Gen), 14 cores								
-	Internal Memory									
	•	200 RPM HDD + 512GB SSD	_							
		ics - 21 inch Diagonal Full High Definition								
		Wide viewing angle IPS Display (same								
		Integrated graphics memory ed Sound Card with Internal/ External								
	Speaker	ed Sound Card With Internal, External	_							
	•	4 class on heard on heard at least 1 DCI								
		4 slots on board on board, at least 1 PCI								
	Express slot	assume of C LICD (at least 1 to use C) LIDMI/								
		mum of 6 USB (at least 1 type C), HDMI/								
		dio Port, Ethernet (RJ-45)								
		ce - Integrated Gigabit Ethernet								
	Casing - 2 exter	nai drive bays								
<u> </u>	Software									
		m - Licensed OEM Windows 11 Professional								
		a installer. Must be activated with								
	Microsoft prior t	•								
	· · · · · · · · · · · · · · · · · · ·	- All drivers and utilities must be stored in								
	1	orage media. It must be properly labelled								
	and virus free.									
		Continued to Page 2								
	Period : ring carefully read	Warranty Price Validit and accepted your General Conditions, I / V nty and Price Validity are left blank, it means	Ve quote y							

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

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Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Rec			quest f	or Quota	tion: 2024	2024-11-0489				
Revised on :					: Dece	December 5, 2024				
Standard Form/Title : REQUEST FOR QUOTATION		Offi	ce/End-L	ser: Adm	Administrative Section					
CO	MPANY NAME :									
	ADDRESS :									
TE	L. NO./FAX No. :			TIN:						
		ce on the item(s) listed below, subject to the Terms a								
	presentative not lat Pinamaloy, Don Ca	er than 10:00 A.M. of December 13, 2024 in the ret	urn env	elope atta	ached herewit	n, to the BAC Secre	tariat, DPWH-Bul			
2110 DLO,	-									
1. All entries	must be typewritten or le	TERMS AND CONDITIONS aibly written.								
2. Delivery po	eriod within 10 working o	days upon receipt of the approved funded				RANDIC .	CALLAO			
	, ,	penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason.				Chief, Administ Vice Chairpe				
3. Warranty s	shall be for a minimum of	three (3) months for supplies & materials;				vioo orianpo	570011, 2710			
-		equipment from date of acceptance by the end-user. of sixty (60) calendar days.				The awarding	for this PEO			
5. Documents	s required to be submitte	d with the bid:				will be on lum	:			
	tified copy of PhilGEPS tified copy of Mayor's P	=				Prospective Su	· •			
		cal Store/Establishment.				quote for all th	:			
	arized Omnibus Sworn all submit original brocht	statement ures showing certification of the product.				Otherwise the subjected for	y will be			
	licate the brand for eac					disqualification	า			
	ved budget ceiling for this ration please provide Sec	s procurement is Php 400,000.00 cretary Certificate and Board Resolution.				i	i			
10. FOB: DP	WH Compound									
Item No.	ті	EMS & DESCRIPTION	QTY	. UNIT	UNIT ABO	UNIT PRICE	TOTAL PRICE			
-1101	Office Software	- Microsoft Office Standard (latest version)								
		ution Provider (CSP) Agreement. The								
		e perpetual and transferable. It must be								
		med after the DPWH and can be added to								
	the Department'	s existing tenant domain dpwhgovph.								
	·	and primary dpwh.gov.ph. The supplier								
		certificate as a Certified CSP Direct Partner								
	in the Philippines	S.								
	Accessories									
	Keyboard - Manı	ufactirer's Standard (same brand as the								
	Computer)									
	Mouse - Optical	with a mouse pad (same brand as the								
	Computer)									
	Webcam - 2MP I	FHD								
	Headset - with n	nicrophone (1-meter cable length, with								
	noise cancellatio	n feature, audio jack/USB connections type.								
	Must be compati	ible with the offered desktop)								
	Power Supply - I	Manufacturer's Standard								
		nectors - All necessary cables and connectors;								
	patch cord (CAT	6, factory crimped with RJ-45 Connector,								
	5 meter, prefera	bly color orange								
		Continued to Page 3					1			
Brand an		Warranty	: _				_			
Delivery F	_	Price Validity	:	VO.: 5 = 1	ha itam/=\ =	nrione mate elec-	_ -			
		and accepted your General Conditions, I / We nty and Price Validity are left blank, it means th								
DPWH.	ory i Gilou, vvaila	my and i not validity are left blatik, it meals the	iat i U	onicui Wil	1115 1 511115	and Conditions 5	poomed by			
					Print	ed Name / Signat	ure / Date			

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

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		Don Carlos, Bukidnon	, Region	Χ						
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO			equest fo	r Quota	tion: 2024- 1	2024-11-0489				
Revised on :			: December 5, 2024							
Standard Form/Title : REQUEST FOR QUOTATION			Offic	e/End-U	ser: Admir	Administrative Section				
CO	MPANY NAME :									
	ADDRESS :				I					
TEL	NO./FAX No.		TIN:							
by your rep 2nd DEO, 1. All entries r 2. Delivery pe Purchase Ord IRR-RA 9184	presentative not late Pinamaloy, Don Ca must be typewritten or leg riod within 10 working d ler (P.O). Administrative p shall be imposed for non	TERMS AND CONDITIONS gibly written. ays upon receipt of the approved funded benalties pursuant to Sec. 69 of the Revised delivery without valid reason.					CALLAO rative Section			
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 400,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound					The awarding will be on lum Prospective Su quote for all the Otherwise the subjected for disqualification	o -sum basis. ppliers must ne items. y will be				
Item No.		EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE			
	Other Requirer									
		: Must be an International Brand Name with								
		ast 10 years in the Philippines. It must be								
		talog and not end-of-life. The Manufacturer's								
	Certificate is requ									
	-	components must be the same brand as								
		ccept for the webcam, and headset) and								
		talled. The Supplier is not allowed to								
		nyy components to the equipment.								
	Regulatory: ENE	RGY STAR certified (with Energy Star Stamp).								
	For Desktop Com	nputers that do not carry an ENERGY STAR,								
	an appropriate m	neans of proof of Energy consumption levels								
	shall be submitte	ed such as dossier of the manufacturer or								
	test report from	a recognized body to demonstrate								
	compliance with	this requirement.								
	Documentation a	and Media: All equipment shall be supplied								
	with the standard	d manufacturer documentation, on any								
	electronic storage	e media and hard copy version where								
	available.									
	Warranty and Ma	intenance: The Supplier is required to								
	provide a 1 year	warranty on all parts including mouse,								
	and headset with	microphone, associated software and								
		Continued to Page 4								
Brand and	d Model :	Warranty	:		1		1			
Delivery P After havi	eriod : ng carefully read	Price Validity and accepted your General Conditions, I / We nty and Price Validity are left blank, it means t			h the Terms a		pecified by			

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	2024-11-0489		
Revised on :						December 5, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			Offic	e/End-U	ser: Admin	Administrative Section		
СО	MPANY NAME :							
	ADDRESS :							
TEL. NO./FAX No. :					TIN	l:		
by your re 2nd DEO, 1. All entries 2. Delivery pe	presentative not later Pinamaloy, Don Car T must be typewritten or legiteriod within 10 working da	ERMS AND CONDITIONS bly written. ys upon receipt of the approved funded				to the BAC Secre	tariat, DPWH-Buk	
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 400,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution.					The awarding f will be on lump Prospective Su quote for all th Otherwise the subjected for disqualification	or this RFQ o-sum basis. ppliers must e items. y will be		
Item No.	WH Compound	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
140.	onsite labor from	the date of the Inspection and						
	Acceptance Repor	•						
	· · ·	:: The local technical support shall include	 					
		pailm 8 hours per day (8:00am-5:00pm)						
	•	onday-Friday) for problem resolution.	1					
-			<u> </u>					
		e a response time of next business day.						
		The UPS (650VA) shall be issued in bundle						
	•	Computer for Administrative Use tech specs x - nothing follows - x - x - x						
Purpose:	To be used in the RMU (DoTS Cente	operation of Administrative Section - er)						
Brand and Delivery F		Warranty Price Validity	<u> </u> :					
After hav	ing carefully read a	and accepted your General Conditions, I / We y and Price Validity are left blank, it means th			h the Terms a		pecified by	