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

	 	Don Carlos, Buk			==	OF 55		
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Re Revised on :			Reques	for Quo		2025-02-0067 March 10, 2025		
Standard Form/Title : REQUEST FOR QUOTATION				fice/End		March 10, 2025 Administrative Section		
	OMPANY NAME :			1100/ 2110	0001. 710			
	ADDRESS :							
TE	L. NO./FAX No. :				TIN:			
Please qu	uote vour lowest price on th	ne item(s) listed below, subject to the T	erms and C	onditions	stated below	and su	ıbmit vour auota	ation duly signed
by your re	epresentative not later than amaloy, Don Carlos, Bukio	n 2:00 P.M. of March 18, 2025 in the red Inon.						
Delivery pPurchase Or	must be typewritten or legibly writeriod within 14 working days upo	on receipt of the approved funded s pursuant to Sec. 69 of the Revised				C	JUY F. P. Chief, Planning an Chairpers	1 0
) months for supplies & materials;					·	
	equipment, 3 years for 11 equipmed dity shall be for a period of sixty (6)	ent from date of acceptance by the end-user. 60) calendar days.				["	The awarding f	for this RFO
	ts required to be submitted with the						will be on lum	;
	tified copy of PhilGEPS Registr tified copy of Mayor's Permit/B						Prospective Su	· ·
	otagged Photo of Physical Store arized Omnibus Sworn Stateme						quote for all th	:
	tified copy of Tax Clearance	ent					Otherwise the subjected for	y Will be
	nall submit original brochures show dicate the brand for each items						disqualification	1
	oved budget ceiling for this procure					L.		
	oration please provide Secretary C PWH Compound	ertificate and Board Resolution.						
_	T		······	i	1			_
No.		S & DESCRIPTION	QT				UNIT PRICE	TOTAL PRICE
1	Laptop Computer fo	or Application Use	1	uni	t 190,000.	.00		
	Specifications:					_		
	•	Core-i5 (13th Gen) or its equivalent	Ι,			_		
		and 4.60 HGz max turbo				_		
	Internal Memory: 16G	B DDR4						
	Storage: 512 GB SSD	All Discount Full High Definition Mi	1-					
	<u> </u>	4" Diagonal Full High-Definition Wic	ae					
	· /	itegrated Graphics memory	1					
		n-definition audio support, integrate	ea					
	speakers and integrate							
	Webcam: Integrated v					_		
		/pe-Q and 1 Type-C), HDMI/ Displa	ау			_		
	Port, Audio Port, Ether							
		uetooth and wireless LAN (Auto				_		
	Weight: not more than	ensing) Gigabite Ethernet				+		<u> </u>
		EM Windows 11 Professional 64-bit						
		flust be activated with Microsoft pri						
	to delivery.	idst be activated with Microsoft pri	OI .					
	· · · · · · · · · · · · · · · · · · ·	rivers and utilities must be stored in	n			+		
	any electronic storage		''			+		
	<u> </u>	soft Office Standard (latest version	<u>,,</u>			+		
		Continued to Page 2	· /			+		
	 		- 	+		\dashv		
Brand an	d Model :	Warrant	<u> </u>		1	1		1
Delivery I		Price Va	_					-
After hav	ring carefully read and a	accepted your General Conditions, and Price Validity are left blank, it me	I / We quo					
					Pr	inted $ar{N}$	lame / 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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Re		Request	for Quota	ition: 2	2025-02-0067				
Revised on:			•		: 1	March 10, 2025			
Standard	Form/Title :	REQUEST FOR QUOTATION	Off	fice/End-l	Jser: A	Admin	istrative Section	n	
CC	MPANY NAME :								
	ADDRESS :					T			
TE	L. NO./FAX No.					TIN	:		
		ce on the item(s) listed below, subject to the Ter							
	epresentative not lat amaloy, Don Carlos	er than 2:00 P.M. of March 18, 2025 in the retu	rn envelop	e attached	nerewitr	i, to the	BAC Secretariat	, DPVVH-BUK Zna	
		TERMS AND CONDITIONS		ï			14		
1. All entries	must be typewritten or le	·					/ Daule	aut.	
2. Delivery p	eriod within 14 working	days upon receipt of the approved funded					JUWY F. P.	AULICAN	
		penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason.					Chief, Planning an Chairpers		
-		three (3) months for supplies & materials;							
-		equipment from date of acceptance by the end-user. of sixty (60) calendar days.					The awarding f	or this RFO	
	s required to be submitte						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 tified copy of Tax Clear						Otherwise the subjected for	y Will be	
	nall submit original brochu dicate the brand for eac	ures showing certification of the product.					disqualification	1	
8. The appro	ved budget ceiling for this	s procurement is Php 200,000.00							
-	ration please provide Sec WH Compound	cretary Certificate and Board Resolution.							
_	l			;	1	ı		1	
Item No.	- IT	TEMS & DESCRIPTION	QT	Y. UNIT	UNIT	COST	UNIT PRICE	TOTAL PRICI	
	under Cloud Soli	ution Provider (CSP) Agreement. The							
	Licenses must b	e perpetual and transferable. It must be							
	licensed and nar	med 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 pr	resent a certificate as a Certified CSP Direc	t						
	Partner in the Ph	nilippines.							
	Accessories Sp	pecification:							
		with mouse pad (same brand as the laptop)						
		nufacturer's Standard							
		Gigabit Ethernet Cable Adapter (for Laptop							
	models without	· · · · · · · · · · · · · · · · · · ·							
		et with Microphone (1 meter cable length,							
		ellation feature, audio jack/USB connection							
		ompatible with the offered laptop.							
	Other Require								
		el: Must be an International Brand Name			1				
		f at least ten (10) years in the Philippines.			1			1	
		e current catalog and not end-of-life.			+			-	
	•	components must be the same brand as			 				
		xcept for the webcam and headset) and the			+			-	
		stalled. The supplier is not allowed to chan conents to the name of Equipment:	yc		+			 	
	or add arry Coffic	Continued to Page 3			1				
Brand an	d Model .	Warranty	<u> </u>		1			1	
Delivery		Price Valid	dity:					-	
After hav	ring carefully read	and accepted your General Conditions, I /	We quot						
for Delive		nty and Price Validity are left blank, it mear							
DPWH.									
i						Drintoo	l Name / Signat	/ 5 /	

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE Don Carlos Rukidnon Posica V

Standard								
	Revised on :					March 10, 2025		
CO	Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME :				lser: Admir	Administrative Section		
TEI	ADDRESS :				l-tin	1 -		
	L. NO./FAX No.				TIN			
by your rep		ce on the item(s) listed below, subject to the Terms ter than 2:00 P.M. of March 18, 2025 in the return s, Bukidnon. TERMS AND CONDITIONS						
1. All entries must be typewritten or legibly written. 2. Delivery period within 14 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 5.5 Certified copy of Tax Clearance 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			The awarding for twill be on lump-supersor of the prospective Supple quote for all the it Otherwise they will subjected for disqualification			for this RFQ p -sum basis. ppliers must ne items. y will be		
	ation please provide Se NH Compound	cretary Certificate and Board Resolution.						
Item No.	Į*	TEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
-	Laptop Comput	er (Specialized Software Application Use)						
	Regulatory: ENI	ERGY STAR certified (with Energy Star Stamp)						
	For Laptop Com	puter that do not carry and Energy Star label,			_			
	an appropriate	means of proof of energy consumption levels						
	shall be submitt	ed such as a technical dossier of the						
	manufacturer o	r a test report from a recognized body to						
	demonstrate co	mpliance with this requirement.						
	Documentation	Media: All equipment shall be supplied with						
	standard manuf	acturer documentation, on any electronic						
	storage media a	and hard copy version where available.						
	Warranty and M	laintenance: The supplier must provide a						
		on all parts including mouse, headset with						
	microphone, an	d associated software and onsite labor from						
	the date of the	Inspection and Acceptance Report (IAR). In						
	any case that th	ne laptop needs to be pullout for servicing,						
	the supplier mu	st return the unit within Two (2) weeks or						
	a service unit w	ith same or higher specification must be						
	issued.	<u> </u>						
	Technical Suppo	ort: The local technical support shall include						
	telephone and e	email, 8 hours per day (8:00 am - 5:00 pm)						
		Monday-Friday) for problem resolution.						
	Support shall ha	ave a response time of need business day						
		Contined to Page 4						
					_			
	Period : _ ing carefully read	Warranty Price Validity d and accepted your General Conditions, I / Wanty and Price Validity are left blank, it means	e 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

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request fo	equest for Quotation: 2025-02-0067 : March 10, 2025 Office/End-User: Administrative Section						
Revised o										
	Form/Title :	REQUEST FOR QUOTATION	Offic	e/End-L	ser: Admin	istrative Section	<u>1</u>			
CO	MPANY NAME :									
	ADDRESS :				I					
TEL	NO./FAX No.				TIN	:				
by your rep		<i>'</i>								
2. Delivery pe Purchase Ord IRR-RA 9184 3. Warranty si one year for e 4. Price Validi 5. Documents 5.1 Certi 5.3 Geot 5.4 Nota 5.5 Certi 6. Bidders sha 7. Please indi 8. The approv 9. For Corpora	er (P.O). Administrative shall be imposed for no hall be for a minimum of quipment, 3 years for I'ty shall be for a period required to be submitte fified copy of PhilGEPs fified copy of Mayor's I agged Photo of Physirized Omnibus Sworn fified copy of Tax Clean all submit original brochicate the brand for eace de budget ceiling for the	days upon receipt of the approved funded penalties pursuant to Sec. 69 of the Revised pondelivery without valid reason. If three (3) months for supplies & materials; If equipment from date of acceptance by the end-user. If sixty (60) calendar days. If with the bid: If series is received by the end-user. If series is received by the end-user. If three (3) months for supplies & materials; If equipment from date of acceptance by the end-user. If equipment from date of acceptance by the end-user. If equipment from date of acceptance by the end-user. If three (3) months for supplies & materials; If equipment from date of acceptance by the end-user. If equipm				The awarding f will be on lump Prospective Sul quote for all th Otherwise they subjected for disqualification	for this RFQ o-sum basis. ppliers must ee items. y will be			
Item No.	l7	TEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
2	Computer Monit	or	1	unit	10,000.00					
	Monitor Display				10,000.00					
	reciniter Display	x-x-x-x nothing follows x-x-x-x								
		X X X Nothing Tollows X X X X			_					
Purpose:	To be used in the	ne Administrative Section (Auditor's Office)								
	eriod : _ ng carefully read	Warranty Price Valid d and accepted your General Conditions, I / anty and Price Validity are left blank, it mean	We quote							
					Printed	d Name / Signati	ure / Date			
					Tel. No. / C	Cellphone No. / E	-mail Address			