

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>2025-02-0067</b>	
Revised on :		: <b>March 10, 2025</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 2:00 P.M. of March 18, 2025 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 **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**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JUVY F. PAULICAN**  
Chief, Planning and Design Section  
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 COST	UNIT PRICE	TOTAL PRICE
1	<b>Laptop Computer for Application Use</b>	1	unit	190,000.00		
	<i>Specifications:</i>					
	Processor & Chipset: Core-i5 (13th Gen) or its equivalent, minimum of 10-cores and 4.60 HGz max turbo					
	Internal Memory: 16GB DDR4					
	Storage: 512 GB SSD					
	Display & Graphics: 14" Diagonal Full High-Definition Wide Screen Display with Integrated Graphics memory					
	Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone.					
	Webcam: Integrated widescreen HD					
	I/O Ports: 3 USB (2 Type-Q and 1 Type-C), HDMI/ Display Port, Audio Port, Ethernet (RJ-45)					
	Network Interface: Bluetooth and wireless LAN (Auto Detecting and Auto Sensing) Gigabite Ethernet					
	Weight: not more than 1.9 kg/ 4.2 lbs					
	Software: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.					
	Recovery Media: All drivers and utilities must be stored in any electronic storage media.					
	Office Software: Microsoft Office Standard (latest version)					
	Continued to Page 2					

<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.

\_\_\_\_\_  
Printed Name / Signature / Date

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

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>2025-02-0067</b>
Revised on : <b>March 10, 2025</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 2:00 P.M. of March 18, 2025 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 **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**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JUVY F. PAULICAN**  
Chief, Planning and Design Section  
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 COST	UNIT PRICE	TOTAL PRICE
	under Cloud Solution Provider (CSP) Agreement. The					
	Licenses must be perpetual and transferable. It must be					
	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>					
	Mouse: Optical with mouse pad (same brand as the laptop)					
	Carry Case: Manufacturer's Standard					
	Cable Adapter: Gigabit Ethernet Cable Adapter (for Laptop					
	models without Ethernet Port)					
	Headset: Headset with Microphone (1 meter cable length,					
	with noise cancellation feature, audio jack/USB connection					
	type. Must be compatible with the offered laptop.					
	<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.					
	Components: All components must be the same brand as					
	the computer (except for the webcam and headset) and the					
	manufacturer installed. The supplier is not allowed to change					
	or add any components to the name of Equipment:					
	Continued to Page 3					

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

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.

\_\_\_\_\_  
Printed Name / Signature / Date

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


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>2025-02-0067</b>	
Revised on :		: <b>March 10, 2025</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 2:00 P.M. of March 18, 2025 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 **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**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JOVY F. PAULICAN**  
Chief, Planning and Design Section  
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 COST	UNIT PRICE	TOTAL PRICE
	Laptop Computer (Specialized Software Application Use)					
	Regulatory: ENERGY STAR certified (with Energy Star Stamp)					
	For Laptop Computer 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 Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.					
	Warranty and Maintenance: The supplier must provide a 1 year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR). In any case that the laptop needs to be pullout for servicing, the supplier must return the unit within Two (2) weeks or a service unit with same or higher specification must be issued.					
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday-Friday) for problem resolution.					
	Support shall have a response time of need business day					
	Continued to Page 4					

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

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.

\_\_\_\_\_  
Printed Name / Signature / Date

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

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	: DPWH-BUKIDNON 2ND DEO	Request for Quotation	: 2025-02-0067
Revised on	:		: March 10, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Administrative Section
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:		TIN :

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 2:00 P.M. of March 18, 2025 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 **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 must 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**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**JUVY F. PAULICAN**  
Chief, Planning and Design Section  
Chairperson, EAC

**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**

[illegible]

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

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.

---

*Printed Name / Signature / Date*

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