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 f	or Quota	ation :	2024	12-0502				
Revised on:					:	Decer	mber 4, 2024				
Standard Form/Title : REQUEST FOR QUOTATION			Offic	ce/End-L	Jser :		dnon 2nd DEO				
CC	OMPANY NAME										
	ADDRESS :										
	EL. NO./FAX No.						N :				
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 10:00 A.M. of December 13, 2024 in the retizend DEO, Pinamaloy, Don Carlos, Bukidnon. 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.				and Conditions stated below and submit your quotation duly signe turn envelope attached herewith, to the BAC Secretariat, DPWH-I							
	ts required to be submitted rtifled copy of PhilGEPS		Ì				will be on lump	- ;			
5.2 Cert	rtified copy of Mayor's Pe	Permit/Business Permit					Prospective Su	ippliers must			
5.4 Nota	tarized Omnibus Sworn S						quote for all the Otherwise the	1			
6. Bidders sh		ures showing certification of the product.					subjected for	y will be			
8. The approv	oved budget ceiling for this	is procurement is Php 405,000.00					disqualification	n			
	oration please provide Section PWH Compound	cretary Certificate and Board Resolution.					***************************************	***************************************			
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Item No.		TEMS & DESCRIPTION	QTY.	UNIT	UNIT	ABC	UNIT PRICE	TOTAL PRICE			
1		and Installation of 1 - set Biometric	1	lot	405,0	00.00					
		Monitoring System									
	Inclusions:							-			
		EM COMPATIBLE AIO COMPUTER									
		inch Full HD Resolution		\perp							
		8th Gen Intel Core i3		\perp							
	MEMORY: 8GB D										
	STORAGE: 256GE			igsquare							
		TTBILITY: ATK Lite, Standard, Professional &									
	Professional Plus										
		STEM: Windows OS									
		TERRUPTIBLE POWER SUPPLY - PROTECT	ION								
	FEATURES: 600V										
	+	ETRIC FACIAL RECOGNITION AND FINGE									
		FT Touch Screen		\vdash		\rightarrow					
		Prompt (language can be selected)									
	FACE CAPACITY:			\longrightarrow		\rightarrow					
	FINGERPRINT CA			\longrightarrow							
	LOG CAPACITY: 1			\vdash		\rightarrow					
		SPEED: (1:1): ≤0.55				-+					
		N SPEED: (1:N): ≤15 TIRILITY: ATK Lite Standard Professional &		-							
	Professional Plus	TIBILITY: ATK Lite, Standard, Professional &	-	-+							
	Professional rius	Continued to Page 2	-	-		-					
Brand and	Model :	Warranty :									
Delivery Po		Price Validity :									
After havir	ing carefully read a	and accepted your General Conditions, I / We only and Price Validity are left blank, it means that			h the Te	erms ar	nd Conditions sp	pecified by			
					F	² rinted	Name / Signatul	re / 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	١X				
	10 May 24 May 10	DPWH-BUKIDNON 2ND DEO Re	equest f	or Quota			12-0502	
Revised		TOURST FOR OUNTATION	Offi	- 47° 41			mber 4, 2024	
	OMPANY NAME :	REQUEST FOR QUOTATION	Ulik	ce/End-l	Jser: E	Зикіо	Inon 2nd DEO	
	ADDRESS :							
TE	L. NO./FAX No. :					TIN	AR _	
		" () " () below subject to the Torms	· ^ au		Uhala			
by your re	epresentative not later than of Pinamaloy, Don Carlos, Bu	ne item(s) listed below, subject to the Terms at 10:00 A.M. of December 13, 2024 in the ret Bukidnon. S AND CONDITIONS	and Conturn env	ditions s elope att	tated belo ached her	w and rewith,	submit your quote, to the BAC Secre	ation duly signed etariat, DPWH-Bu
	must be typewritten or legibly written		i		C		MARIO C.	CALLADA
Purchase Or		pursuant to Sec. 69 of the Revised				pri "	Chief, Administ	1/ Y
	4 shall be imposed for non-delivery shall be for a minimum of three (3) r		4 4 9 8				Vice Chairpe	
one year for e	equipment, 3 years for IT equipmen	ent from date of acceptance by the end-user.	1				\$1111111111111111111111111111111111111	/
	dity shall be for a period of sixty (60) ts required to be submitted with the I						The awarding 1	7 1
5.1 Cert	rtified copy of PhilGEPS Registrat	ation;					will be on lump Prospective Su	•
	rtifled copy of Mayor's Permit/Bus otagged Photo of Physical Store/E						quote for all th	• •
5.4 Nota	tarized Omnibus Sworn Statement hall submit original brochures showir	nt					Otherwise they	
7. Please ind	dicate the brand for each items be	peing offered.	į				subjected for	
State and the state of the stat	wed budget ceiling for this procurem ration please provide Secretary Cert						disqualification	1
	WH Compound	tificate and postu resolution.						
Item	ITEMS	· · · · · · · · · · · · · · · · · · ·	Tarv	_I			····IT DDICE	T BBIOS
No.		& DESCRIPTION	QTY.	UNIT	UNIT A	BC	UNIT PRICE	TOTAL PRICE
	POWER SUPPLY: 110/2							
		P/IP, RS232/485, USB Host*2, Wiegand	4					
		: High definition infrared camera;						
		keys; Built-in relay, webserver, door						
		alarm, break-in alarm, duress alarm;						
	<u> </u>	nde , SMS, T9 input, DLST, Self inquiry,						
		ata encryption, User expiration rule						
		guage, English, French, Spanish, Arabic,	etc.					
-	OPERATION TEMPERAT		<u> </u>			_		
	OPERATION HUMIDITY:							
		: Check in, Check out, Break in, Break o				_		
	OT in, OT out		-			_		
		ID /Mifare/HID reader, Wifi, 3G, printe	\vdash	\vdash		\rightarrow		
	function, external bell	NOS TIME VEEDED COSTIMADE -	\vdash	\longrightarrow		-		
		NCE TIME KEEPER SOFTWARE - MONITORING FUNCTIONS		\vdash		-		
		MUNITURING FUNCTIONS ULATIONS, SCHEDULES AND HOLIDAY	CETTIP	\longrightarrow		-		
		ion / modification, Holiday grouping Sche				-		
-		ation (Fixed / Bounded Flexi / Full Flexi)	Suure .	1103		-		
	Broken Schedules (IN-O							
		: Coffee Break, Flexible Break, DTR				_		
	Calculation type selection							
		ntinued to Page 3						
Brand and	Model :	Warranty	:					
Delivery Pe After havir or Deliver DPWH.	ng carefully read and acc	Price Validity cepted your General Conditions, I / We o Price Validity are left blank, it means tha	quote yeat I con	ou on th	ie item(s) i the Terr) at pr ms an	ices note above	:. If the space ecified by
				0.	Pri	inted	Name / Signatui	re / Date

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

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

		or Quota			2-0502		
Revised on :	Offi.	- a /Cod I		December 4, 2024 Bukidnon 2nd DEO			
Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME :	Onic	ce/End-L	Jser: i	BUKIGI	non 2nd DEO		
ADDRESS :							
TEL. NO./FAX No. :				TIN	I •		
Please quote your lowest price on the item(s) listed below, subject to the Terms		-littana a	وامط احدث			C. Julius James d.	
by your representative not later than 10:00 A.M. of December 13, 2024 in the rei 2nd DEO, Pinamaloy, Don Carlos, Bukidnon. 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;	urn enve	elope atta	ached he	rewith,	MARIO C. Chief, Administ	CALLAO trative Section	
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.					The awarding f	for this REQ	
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 405,000.00 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound					will be on lump Prospective Su quote for all th Otherwise they subjected for disqualification	p -sum basis. ppliers must ne items. y will be	
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT A	ABC	UNIT PRICE	TOTAL PRICE	
LIVE MONITORING FUNCTION							
Live display of Employee's Check-in, Break-out, Break-in & Che	ck-out						
Live display of Employee's information details and photo.							
REPORTS							
Generate Civil Service Form 48, with duplicate copy, with Print	4			_			
rules, with Cross verification report							
Generate Individual timesheet, Generate comprehensive							
timesheet summary							
Authentic Daily Time Record, Data Source Verification Report,							
IN-OUT Pairing Report, Leave / Travel / OB Reports Basic							
Payroll and Payslip Reports							
OTHER IMPORTANT FEATURES							
With Company Branch and Unlimited-Company creation							
SYSTEM RESTRICTIONS: > Password Management with acc	cess lev	el, & ex	piration				
➤ Module level restrictions							
➤ Company / Branch / Departme	nt restr	iction					
Backup							
Filtered data archive and restore							
Comprehensive data export							
User Template network verification							
Warranty: 1-year warranty for Biometric, Computer							
Unit and UPS.							
Continued to Page 4							
Brand and Model : Warranty Delivery Period : Price Validity After having carefully read and accepted your General Conditions, I / We or Delivery Period, Warranty and Price Validity are left blank, it means the DPWH.							

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

	rocuring Entity	: DPWH-BUKIDNON 2ND DEO Rec	uest fo	Quotat		-12-0502	
Revised o		DEGLEST FOR OUT ATION	Office	/End II		mber 4, 2024 dnon 2nd DEO	
	Form/Title :	REQUEST FOR QUOTATION	OTTICE	e/End-U	SEI. DUKI	ANON ZING DEC	
CO	MPANY NAME :		_				
	ADDRESS :				1	Ν.	
	. NO./FAX No. :					N:	
y your rep	ote your lowest prioresentative not late Pinamaloy, Don C		nd Cond Irn enve	litions st lope atta	ated below an ached herewit	d submit your quoten, to the BAC Secre	ation duly signed stariat, DPWH-Bu
2. Delivery pe Purchase Ord RR-RA 9184 3. Warranty si one of the Validi 5. Documents 5.1 Cert 5.2 Cert 5.3 Geot 5.4 Nota 3. Bidders sha	ler (P.O). Administrative shall be imposed for no hall be for a minimum o partity shall be for a period is required to be submitted field copy of Philipsed copy of Mayor's fatagged Photo of Physical Omnibus Sworm about the brand for each ed budget ceiling for the shall be copy of budget of the brand for each shall be copy of the property of the pro	days upon receipt of the approved funded is penalties pursuant to Sec. 69 of the Revised in-delivery 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 dwith the bid: If Registration; If Permit/Business Permit If cal Store/Establishment. If Statement It items being offered. It is procurement is Php 405,000.00				MARIO C. 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 te items. y will be
	ation please provide Se WH Compound	cretary Certificate and Board Resolution.	0				
Item	I		OTV	LINUT	UNIT ABO	UNIT PRICE	TOTAL PRIC
No.	{ II	TEMS & DESCRIPTION	QTY.	UNIT	UNII ABC	UNIT PRICE	TOTAL PRIO
110.	Fxclusive of 6-N	MONTHS Attendance Report and Management					
	Software Suppo						
		om Aftersales-Support Attendance Report and					
		oftware Support					
	VEADLY MAIN	ITENANCE VISIT with 2-Years Period					
		Reaning (including wires, connections, system					
		o software and databases)					
	Minor Troublesi	hooting and Repair, System update to available					
		Archiving and Backup of Database for future use	1			_	
	X - 1	x - x - nothing follows - x - x - x					
		DOLLI Delidore	-				
Purpose:	To be used for	monitoring of attendance in DPWH-Bukidnon					
	2nd DEO Distric	ct Engineering Office					
			-			-	
Brand an Delivery I After hav for Delive DPWH.	Period :	Warranty Price Validity d and accepted your General Conditions, I / We anty and Price Validity are left blank, it means the	quote	you on	the item(s) a	t prices note abo	e. If the space specified by
					Print	ed Name / Signa	ture / Date
					Tol No	Cellphone No. /	E mail Address