



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City	Request for Quotation (P.R. No.): 24-04-115	
Revised on :	Date : April 11, 2024	ABC: Php 281,144.66
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : Office of the Regional Director	
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :		TIN :

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of **APR 19 2024** in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 40 Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ORMIL D. GO

Chief, ROW Acquisition & Legal Division
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	UPS, 650VA	1	pc		
	Main Equipment Components				
	Power Ratings	650VA/390W, 230V-Input/output voltage, 230V - Input/Output Voltage			
		5 minutes back-up power at half load, 8 hrs recharge time			
		8 hours recharge time			
	Outlets	2 power output / connectors			
	Features	Built-in Automatic Voltage Regulatory (AVR), Data Line Protection, Automatic Self Test (built-in), alarms (On Battery, low battery, replacement battery, and overload)			
	Accessories	Specifications:			
	Cables and Connectors	All necessary cables and connectors			
	Other Requirements				
	Brand & Model	Must be an International Brand Name with existence of at least five (5) yrs in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's Certificate is required.			
	Documentation & media	The equipment shall be supplied with the standard manufacturer documentation on any electronic storage media and hard copy version where available.			
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the inspection and Acceptance Report.			
	Technical Support	The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a responsive time of next business day.			
2	Laptop Computer, core i7 (for administrative & Application use)	2	unit		
	Main Equipment Components Specifications:				
	Processor & chipset	Core-i7 (12th Gen), 10-cores and 64-bit or its equivalent			
	Internal Memory	16GB DDR4			
	Storage	512GB SSD			
	Display & Graphics	15.6" Diagonal Full High-Definition LED Wide Screen Display; 2GB GDDR6 dedicated graphics memory			
	Audio	Integrated high definition audio support, integrated speakers and integrated digital microphone			
	Webcam	Integrated widescreen HD			
	IO Ports	3 USB (at least 1 Type -C), HDMI / DisplayPort, Headphone/Microphone Jack			
	Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)			
	Weight	not more than 1.9 kg / 4.2 lbs			



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TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 30 Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
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ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Software				
	Operating System	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. It must be properly labelled and virus free.			
	Office Software	Microsoft Office Standard (latest version) under Cloud Service Provider (CSP) Agreement. The Licenses must be perpetual and transferrable. 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			
	Accessories	Specification			
	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 connectors type. Must be compatible with the offered laptop)			
	Other Requirements				
	Brand & Model	Must be an International Brand Name with existence of at least ten (10) yrs in the Philippines. It must be in the current catalog and not en-of life. Manufacturer's Certificate is required.			
	Components	All Components must be the same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment			
	Regulatory	ENERGY STAR Certified (with Energy Star stamp) For Laptops that do not carry an 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's documentation on any electronic storage media and hard copy version wher is available.			
	Warranty and Maintenanc	The Supplier is required to provide a 1-year warranty on all parts including mouse, and headset with microphone, 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 the same or higher specifications must be issued			

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TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 90 Cal. Days upon receipt of the approved funded Purchase Order (PO) 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 (1) year for Equipment; three (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. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

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Purpose: For use in the conduct of YouTube Livestreaming, Advertising/Posting of DPWH Procurement Activities and Post-Contract Disclosure Reporting

Please specify brand names & model, if applicable.

Brand : _____
Model : _____

Warranty : _____
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 Term and Conditions specified by DPWH.

Tel. No.: 975-9174

Telefax No.: 975-9174
c/o Procurement Staff
email: bac_r13@dpwhnet.gov.ph

Signature over Printed Name / Date

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