



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.): 24-11-568	
Revised on :	Date : Novemebr 27, 2024	ABC : Php 265,257.50
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 **DEC 03 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 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.
- 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 rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

JOEY D. GINGANE

Chief, Administrative 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	Desktop Computer (for administrative use)	2	unit		
	Processor & Chipset	Core-i3 (13th Gen) or its equivalent, minimum of 4-cores			
	Internal Memory	8 GB DDR4			
	Storage	512GB SSD			
	Display & Graphics	21-inch Diagonal Full High-Definition Wide Scree or Wide Viewing			
		Angle LED Display (same brand as CPU); 6 GB GDDR6 dedicated graphics memory			
	Audio	Integrated Sound Card with Internal/external speaker			
	Expnsion Slot	4 slots on board, at least 1 PCI Express slot			
	I/O Ports	Minimum of 6 USB slots (at most 1 type-C), HDMI/Display Port, Audio Port,			
		Ethernet (RJ-45)			
	Network Interface	Integrated Gigabit Ethernet			
	Casing	Two (2) external drive bays			
	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 labeled and virus-free.			
	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP)			
		Provider 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.			
	Accessories	Specification			
	Keyboard	Manufacturer's standard (same brand as the computer)			
	Mouse	Optical with a mouse pad (same brand as the computer)			
	Webcam	2MP FHD			
	Headset	Headset with Microphone (1-meter cable length, with noise cancellation feature,			
		audio jack/USB connections type. Must be compatible with the offered desktop).			
	Power Supply	Manufacturer's Standard			
	Cables & Connectors	All necessary cables and connectors; patch cord (CAT6, factory crimped with			
		RJ-45 connector, 5 meters, preferable color orange).			
	Other Requirements:				
	Brand and Model:	Must be globally recognized brand of computers and has been marketed			
		in the Phipinnes for at last ten (10) years. It must be in the current catalog			
		and not end-of-life. The manufacturer's certificate is required.			
	Components	All Components must be the same brand as the computer (except for webcam,			
		and headset) and manufacturer installed. The supplier is not allowed			
		to change or add any components to the equipment.			
	Regulatory	ENERGY STAR Certified (with Energy Star stamp) For Desktop Computers that do not carry			
		an Energy Star label, an appropriate means of proof of Energy consumption			

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

J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City

Request for Quotation (P.R. No.): 24-11-568

Revised on :

Date: Novemebr 27, 2024

ABC: Php 265,257.50

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 DEC 03 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:

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.

IOEYDGIN

JOEY D. GINGANE
Chief, Administrative 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.

[illegible]

Purpose: For Replacement of Desktop Computer @ Procurement unit, ORD

Please specify brand names & model, if applicable.

Brand :

Warranty :

Model :

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