

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Revised on:	Entity: DPWH ZN 2nd District Engineering Office				•	
Standard Form/Tit	le:					
	•	Request for (Quotation:	P.R. No. 2	4-09-187	
COMPANY NAME:		Date:	Date:		09/24/2024	
ADDRESS:	Office/End-User:		Finance Section			
TEL. NO./FAX	NO.:	TIN:	d Canditio	na stated bal	0141	
and submit voi	Please quote your lowest price on the item(s) listed below, subject ur quotation duly signed by your representative not later than 10:0	00 A.M. of		ns stated bei	ow,	
with the return	n envelope attached herewith, to the BAC Secretariat for Goods, S	ta. Isabel, Dipolo	og City.			
TERMS AND	CONDITIONS:					
1. All entries must	be typewritten or legibly written.					
2. Delivery period	within fifteen (15) calendar days upon receipt of the approved funded			_		
^l ¤urchase Order (P	O.) Administrative Penalties pursuant to Sec. 69 of the			\mathcal{L}		
evised IRR-RA 9	184 shall be imposed for non-delivery without valid reason.					
	be for a minimum of three (3) months for supplies & materials; one year for	4	1-5			
	date of acceptance by the end-user.		10SF	JOSE TEOVY S. OCHOTORENA		
4. Price validity sh	hall be for a period of sixty (60) calendar Days.	ntation		BAC Chair		
5. PhilGEPS Regist	tration Certificate/Mayor's Permit/DTI shall be attached upon submission of the que	ocacion.		Direc jonan	po	
	abmit original brochures showing certifications of the product, (If applicable)					
	the brand for each items being offered. udget ceiling for this procurement is Php138,251.64					
8.The approved b	udget ceiling for this procurement is Php138,251.64 REQUEST FOR QUOTA	ATTON				
			1,,,,,,,		TOTAL PRICE	
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Desktop Computer with Accessories (Application) .	11	unit			
	UPS	3	unit			
	X-X-X-X-X-X-X-X-X-X-X-X-X					
 					1	
L						
-	For the replacement of worn-out Desktop and UPS units in the					
Purpose:	For the replacement of worn-out besitop and or summer to					
	Financial Management Section for the 4th quarter					
	CY-2024, this district					
			-	ļ		
	To	otal Amount P		- -		
L	·	Warranty:				
Brand Model:		Price Validit	y:			
Delivery Period						
	After having carefully read and accepted your General Conditions, I/We quote y belivery Period, Warranty and Price Validity are left blank, it means that I concur wi	ou on the item(s) at ith the Terms and Co	prices above anditions spec	:. cified by <i>DPWH</i> .		
If the space for D	pelivery Period, Warranty and Price Validity are left bloom, it means that I contain the					
			Printed	Name/Signat	ture/Date	
BAC - SECRE	TARIAT:					
Tel. No. 212 -				P1 /-	ail Address	
Fax. No. (065		Tel.	No./Cellph	one No./E-m	an Address	
II av. 140. (003						



Department of blic Works and Highways CENTRAL OFFICE

Standard Technical Specifications for Desktop Computers

Doc. Coac.

QMS-11.1.1-042 Rev00

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Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

Main Equipment Components	Specification	
Computer Processor & Chipset Internal Memory Storage Display & Graphics Audio Expansion Slot I/O Ports Network Interface Casing Software Operating System Recovery Media Office Software	Core-i3 (13th Gen) or its equivalent, minimum of 4-cores 8GB DDR4 512GB SSD 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory Integrated Sound Card with internal/external speaker 4 slots on-board, at least 1 PCI Express slot Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45) Integrated Gigabit Ethernet Two (2) external drive bays Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery. All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free. Microsoft Office Standard (latest version) 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.	
1ccessories	Specification	
Keyboard Mouse Webcam Headset Power Supply Cables and Connectors	Manufacturer's Standard (same brand as the computer) Optical with a mouse pad (same brand as the computer) 2MP FHD Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop) Manufacturer's Standard All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).	

Other Requirements:

Brand and Model: Must be globally recognized brand of computers and has been marketed in the Philippines for the 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 the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.



Department of blic Works and Highways CENTRAL OFFICE

Standard Technical Specifications for Desktop Computers

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Page No.

Page 2 of 2

Name of Equipment: DESKTOP COMPUTER for Administrative Use

Description: For Administrative Use

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 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 and 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).

Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am - 00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of the next business day.

Additional Notes:

The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs. This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

MARY JANE N. PANTOJA
Chief, Business Innovation Division

RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADOR G. CANIAS, CESO IV
Undersecretary Technical Services
and Information Management Service

Approved Date: 101624



Department of blic Works and Highways CENTRAL OFFICE

Doc. Cool.

QMS-11.1.1-045 Rev00

Standard Technical Specifications for Uninterruptible Power Supply

Page No.

Page 1 of 1

Name of Equipment: UPS (650VA) for Workstation

Description:	Continuous	power supply and	data loss prevention
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Main Equipment Components	Specification
Power Ratings	650VA/390W
	230V - Input/Output Voltage
•	5 minutes back-up power at half load
	8 hours recharge time
IO Ports	No IO Ports requirement
Outlets	2 power output/connectors
Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-
	in), Alarms (Online, on battery, replacement battery, and overload)
Software	
* Management Software	No management software requirement.
Accessories	Specification
Cables and Connectors	All necessary cables and connectors.

Other Requirements:

Brand and Model: Must be globally recognized brand of UPS and has been marketed in the Philippines for the last five (5) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.

Documentation and Media: The 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 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 (8:00 am -5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next husiness day.

dditional Notes: This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

Chief, Business Innovation Division LPA

Director, Information Management Service

Approved by:

Undersecretary, Technical Services and Information Management Service

Approved Date: _ 10 16 24



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 138,251.64
2	Incidental Expenses	
•	Taxes/Customs/Duties	N/A
	Licenses/Registration	N/A
	Insurance	N/A
	Storage/Freight/Hauling	N/A
	Installation/Removal	N/A
	Trainig Costs	N/A
	Cost of Inspection	N/A
	Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buing)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
, 6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	
7	Life cycle cost	N/A
	Grand Total	PHP 138,251.64

Prepared by:

ROSAL INDA M. DATO

Accountant III/Finance Section

Approved by:

AMINODIN PHIANIRI
DISTRICT ENGINEER