

| Name of Procuring Entity Request for Quotation (P.I | | | | | R. No.) : 2024-05-141 | | | |
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| Revised on : Date : | | | | | : May 2, 2024 | | | |
| Standard F | orm/Title : | REQUEST FOR QUOTATION | Office/End | End-User :@uality Assurance Section | | | | |
| CO | MPANY NAME | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | ADDRESS | : | | | , | | | |
| TEL | NO./FAX No. | | | TIN: | | | | |
| quotation herewith, | duly signed by to the Goods 8 | owest price on the item(s) listed below, subject to the yyour representative not later than 10:00 AM. of MC Services Division, Procurement Services, Masipit, Cala | 111 13, 20 | 124 | in the return env | | | |
| 1. All ent 2. Delive (P.O). Ad shall be i 3. Warra date of a 4. Price v 5. G-EPS submissi 6. The ap 7. The DP process a incuring a 8. Bidder 9. RFQ ca | ry period within iministrative period for non inty shall be for cceptance by the validity shall be a Registration Caproved budget by the reserves the ind to reject all any liability to tells may submit | pewritten or legibly written. 160 c.d upon receipt of the approved funded Purchase Condition pursuant to Sec. 69 of the Revised IRR-RA 918 and livery without valid reason. 18 a mininum of three (3) months for supplies & materials are end-user. 19 for a period of sixty (60) calendar days. 19 periotes we write the permit of the permit | s from on | Assi | sten M. MAHIA stant District Enginee BAC-Chairperson) | • | | |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| 1 | DESKTOP CO | MPUTER (Application Use) | 2 | unit | | | | |
| | Computer | | | | | | | |
| | PROCESSOR & CH | IPSET Core i5 (12th Gen.), 6-cores, 64-bit or its equivalent | | | | | | |
| | INTERNAL MEMOR | | | | | | | |
| | STORAGE | 1 TB 7200RPM HDD + 512GB SSD | | | - | | | |
| | DISPLAY & GRAF | PHICS 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory | | | | | | |
| | AUDIO | Integrated Sound Card with internal/external speaker | | | | | | |
| | EXPANSION SLO IO PORTS | 6 USB (2 Front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45) | | | | Ä. | | |
| | NETWORK INTER | RFACE Integrated Gigabit Ethernet | | | | | | |
| | Casing | Two (2) external drive bays | | | | | | |
| | SOFTWARE | Licensed OEM Windows 11 Professional 64-bit with media | | | | | | |
| | Operating System | installer. Must be activated with Microsoft prior to delivery. | | | | | | |
| | Recovery Media | All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free. | | | | | | |
| | hence, Supplier ralteration made | f Contract/P.O. under this RFQ will be on a lump-sum basis, must quote for all of the items. Any erasure, correction or by the Supplier in any of the items shall render the bid non- e, a ground for disqualification. | | | | | | |
| Brand and | Model : _ | Warranty | : | | | - | | |
| Delivery P After for Delive | having carefully | Price Validity y read and accepted your General Conditions, I / We q ranty and Price Validity are left blank, it means that I c | : uote you or concur with | n the item(s) a the Terms and | nt prices note abo Conditions specif | - ve. If the space ïed by DPWH. | | |
| | Tel. No | Telefax: | | | nted Name / Signatu phone No. / E-mail A | | | |



| Name of Procuring Entity Request for Qu | | | otation (P.R. No.): 2024-05-141 | | | | | |
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| Revised on : | | | | Date : May 2, 2024 | | | | |
| Standard F | | REQUEST FOR QUOTATION | Office/Er | nd-User : Qu | ality Ass | surance Section | n | |
| COMPANY NAME : | | | | | | | | |
| | ADDRESS | | | | | | | |
| | . NO./FAX No. | | | | IN: | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit y quotation duly signed by your representative not later than 10:00 AM. of MON 13, 2024 in the return envelope attacherewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro. | | | | | | | d submit your elope attached | |
| 1. All entries must be typ 2. Delivery period within (P.O). Administrative per shall be imposed for non-3. Warranty shall be for a date of acceptance by the 4. Price validity shall be f. G. G-EPS Registration Cesubmission of the quotation of the approved budget of 7. The DPWH reserves the process and to reject all lincuring any liability to the 8. Bidder/s may submit a | | for a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI/SEC shall be attached upo tion ceiling for this procurement is 330,000.00 re right to accept or reject any bid to annul the bidding bids at any time prior to contract award without thereby | f the Revised IRR-RA 9184 Assistant District Engineer (BAC-Vice Chairperson) Indar days. SEC shall be attached upon Signature 330,000.00 Is bid to annul the bidding ract award without thereby | | | r | | |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | · u | JNIT PRICE | TOTAL PRICE | |
| | Office Software ACCESSORIES | Microsoft Office Standard (latest version) under Cloud Solution 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. | | | | | | |
| | Keyboard | Manufacturer's Standard (same brand as the Computer) | | | | | | |
| | Mouse | Optical with 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 and Connectors | all necessary cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange) | | | | | | |
| | OTHER REQUIR | REMENTS | | | | | | |
| | 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. Manufacturer's certificate is required. | | | | | | |
| | Components | All Compinents 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. | | | | | | |
| Brand and | Model : | Warranty | : | | - was | | | |
| Delivery P | eriod : | Price Validity | : | | | | | |
| After I | having carefully | read and accepted your General Conditions, I / We quanty and Price Validity are left blank, it means that I co | ote you o ncur with | n the item(the Terms | s) at pri and Con | ices note abov | ve. If the space ed by DPWH. | |
| | Tel. No | Telefax: | | Tel. No. / | | Name / Signatur e No. / E-mail Ad | | |



| | Procuring Entity | | Request for Quo | otation (P.R. | No.) : 2024- 0 | 05-141 | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------|-----------------------|-------------------------------------------------------------|---------------------------------------|--|
| Revised or | | 2501155 500 6105 | | Date | | May 2, 2024 | | |
| Standard F | | : REQUEST FOR QUOTATION | - | Office/End- | Jser : Quality | / Assurance Section | on | |
| | OMPANY NAME ADDRESS | | | | | | | |
| TEI | L. NO./FAX No. | • | | | T | | · · · · · · · · · · · · · · · · · · · | |
| | | | u subject to the | . Towns | TIN | | | |
| herewith | n duly signed b | lowest price on the item(s) listed below by your representative not later than 10: & Services Division, Procurement Service | :00 AM. of (Y) | au 19, 21 | 24 | in the return any | nd submit your velope attached | |
| 1. All end 2. Delive (P.O). Ad shall be 3. Warra date of a 4. Price 5. G-EPS submissi 6. The ap 7. The DF process a incuring 8. Biddei | tries must be ty ery period within dministrative per imposed for non inty shall be for ecceptance by the validity shall be so Registration Co ion of the quota poproved budget PWH reserves the and to reject all any liability to er/s may submit | ypewritten or legibly written. in <u>60 c.d</u> upon receipt of the approved fur enalties pursuant to Sec. 69 of the Revi en-delivery without valid reason. In a mininum of three (3) months for supp the end-user. In for a period of sixty (60) calendar days. Certificate, Mayor's Permit, DTI/SEC shall | vised IRR-RA 9184 Anilies & materials fi be attached upon A.00 Anul the bidding I without thereby | rom | Assis | BIEN M. MAHIA stant District Enginee BAC-Chairperson) | | |
| Item No. | | ITEMS & DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Regulatory | ENERGY STAR certified (with Energy S Desktop Computers that do not carry a label, an appropriate means of proof of consumption levels shall be submitted dossier of the manufacturer or a test re recognized body to demonstrate compli | n Energy Star f Energy such as technical eport from a | | | | | |
| | Documentation Media | manufacturer's documentation, on any media and hard copy version where ava | electronic storage ailable. | | | | | |
| | Warranty and Maintenance | The Supplier is required to provide a 1- all parts including mouse and headset v associated software and onsite labor fro the Inspection and Acceptance Report. | with microphone om the date of | | | | | |
| | Technical Suppo | The local technical support shall include email 8 hours per day (8:00am-5:00pm (Monday-Friday) for the resolution. Sup response time of next business day. | n) 5 days a week | | | | | |
| | Additional Not | The UPS (650VA) shall be issued in bun Desktop Computer for Application Use | ndle with the | | | | | |
| | | IBLE POWER SUPPLY (For Workstation) | 922,500 | | | | | |
| | Power Ratings | 650VA/390W, 230V - Input/Output Volta back-up power at half load, 8 hours rec | | | | | | |
| | Outlets | 2 power output / connectors | | | | | | |
| | Features | Built-in Automatic Voltage Regulator (A' Self Test (built-in), Alarms (On line, on replacement battery, and overload) | | | | | | |
| | ACCESSORIES | | | | | | | |
| | Cables and | all necessary cables and connectors | | | | | | |
| Brand and | Model : | Wa | arranty : | | | | | |
| Delivery P After I for Delive | having carefully | | ice Validity : itions, I / We quo means that I con | te vou on | he item(s) a | t prices note abov | .ve If the space | |
| | Tel. No | Telefax: | | - | | ited Name / Signatui phone No. / E-mail A | | |



| | | | Masipit, Calapan City, Oriental I | MINGORO, MIMARC | DPA REGION | (IV-B) | | |
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| Name of Pr | rocuring Entity | | F | Request for Qu | otation (P | .R. No.) : 202 | 4-05-141 | |
| Revised on | 11 | | | | Date | : May | 2, 2024 | |
| Standard F | orm/Title | 1 | REQUEST FOR QUOTATION | | Office/E | nd-User : Qua | lity Assurance Section | on |
| СО | MPANY NAME | | | | | | | |
| | ADDRESS | : | | | | | 177,0,000 | |
| TEL | NO./FAX No. | : | | | | T | IN: | |
| to the Go | duly signed boods & Services | y your re Division, | rice on the item(s) listed below, so epresentative not later than 10:00 A Procurement Services, Masipit, Cal | AM, of Ma | M 13,2 | 0.24 in the | ons stated below ar return envelope atta | nd submit your ached herewith, |
| 2. Deliver (P.O). Ad shall be in 3. Warran date of ad 4. Price v 5. G-EPS submissio 6. The ap 7.The DP process a incuring a 8. Bidder, | ry period within diministrative per mposed for non try shall be for cceptance by the Registration Con of the quota puroved budget with reserves the find to reject all any liability to the submit for may submit | n 60 c.d of the condition of the conditi | riod of sixty (60) calendar days. , Mayor's Permit, DTI/SEC shall be a or this procurement is 330,000.00 o accept or reject any bid to annul t any time prior to contract award witi | I IRR-RA 9184 & materials f attached upon the bidding thout thereby | 4 from n | | ALBJEN M. MAHI/ ssistant District Engine (BAC-Chairperson) | - |
| Item No. | | | EMS & DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1101 | OTHER REQUI | REMENTS | | | | | | |
| | Brand and Mode | el Mu atl be cer | ist be an International Brand Name with of east five (5) years in the Philippines. Unit in current catalog and not end-of-life. Mattificate is required. | t model must anufacturer's | | | | |
| | Documentation a Media | ma me | e equipment shall be supplied with the st nufacturer's documentation, on any elect dia and hard copy version where availab | tronic storage ble. | | , | | |
| | Warranty and Maintenance | wa | e Supplier is required to provide a one (1 rranty for parts and on-site labor from th spection and Acceptance Report. | | | | | |
| | Technical Suppo | em (M | e local technical support shall include tele ail,8 hours per day (8:00am-5:00pm) 5 c onday - Friday) for problem resolution. So we a response time of next business day. | days a week upport shall | | | | |
| | | | | | | | | |
| | The augusting | of Combin | | | | | | |
| | basis, hence, S correction or a | Supplier n alteration | act/P.O. under this RFQ will be on a must quote for all of the items. Any e made by the Supplier in any of the i plying, hence, a ground for disqual | erasure, items shall | #) | | | |
| Brand and Delivery Po After I for Delive | eriod : _ having carefully | y read ar | Warra Price \ ad accepted your General Conditions Price Validity are left blank, it mea | Validity | : | on the item(s | i) at prices note abo nd Conditions specif | - - ve. If the space ied by DPWH. |
| | Tel. No | | Telefax: | | | Tel. No. / C | Printed Name / Signatu Cellphone No. / E-mail A | re / Date Iddress |



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

| | Procuring Entity | Request for Q | | . No.) : 2024- 0 | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------|------------------------------------------------------------|----------------------------------|
| Revised or Standard F | | DECLIECT FOR QUOTATION | Date | : May 2, | | |
| | OMPANY NAME ; | REQUEST FOR QUOTATION | Office/End | I-User : Quality | Assurance Section | on |
| | ADDRESS : | | | | | |
| TEI | L. NO./FAX No. : | | | TIN | | |
| Pleas | e quote your lowes | t price on the item(s) listed below, subject to the | ne Terms a | nd Conditions | | nd submit your |
| quotation | n duly signed by yo | ur representative not later than 10:00 AM. of Moreovices Division, Procurement Services, Masipit, Cala | 1011 13, 2L | 124 | in the return env | velope attached |
| 1. All end 2. Delived (P.O). Ad shall be 3. Warra date of a 4. Price of 5. G-EPS submissi 6. The ap 7. The DF process a incuring 8. Biddel | ery period within 60 dministrative penalti imposed for non-del inty shall be for a maceptance by the erwalidity shall be for a Segistration Certificion of the quotation proved budget ceilipelli with the all bids any liability to the a rys may submit an o | ritten or legibly written. c.d upon receipt of the approved funded Purchase Comments of the Revised IRR-RA 918 ivery without valid reason. ininum of three (3) months for supplies & materials and user. a period of sixty (60) calendar days. cate, Mayor's Permit, DTI/SEC shall be attached upon for this procurement is 330,000.00 and the bidding at any time prior to contract award without thereb | from on | Assis | BIEN M. MAHIA Hant District Engined BAC-Chairperson) | - |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 2 | | INKJET PRINTER (A4) | 2 | unit | | |
| | Print Technology | Inkjet (Color) | | | | |
| | Print Speed | Draft 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper | | | | |
| | Print Quality | 600 x 600 dpi | | | | |
| | Copy Speed | Draft 6 cpm or ISO: 5.5 ipm; speed measured using A4/Letter size paper | | | | |
| | Scan Resolution | 1200 dpi | | | | |
| | Scan Features | Multi-sheet scan to single PDF file | | | | |
| | Scan Type | Flatbed and ADF | | | | |
| | Monthly Duty Cycle | 5,000 pages | | | | |
| | Ink System | Continuous Ink Supply System (original/built-in) Ink Tank System; Refill must be available nationwide. Certificate of Authenticity is required. | | | | |
| | Network Interface | Fast Ethernet | | | | |
| | IO Ports | USB 2.0; Ethernet (RJ-45) | | | | |
| | PAPER HANDLING | | | | | |
| | Duplex Printing | Automatic two-sided printing | | | | |
| | Paper Trays | Two Trays (Standard Input tray, Multi-purpose tray) | | | | |
| | Maximum Media Size | Legal (8.5in x 14in) | | | | |
| | Media Type | Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. | | | | |
| | SOFTWARE | | | | | |
| | Supported OS | Windows 11,10, 8.1, 8,(32 & 64 bit) | | | | |
| Brand and Delivery P After for Delive | Period : | Warranty Price Validity d and accepted your General Conditions, I / We que and Price Validity are left blank, it means that I co | : : uote you on oncur with t | the item(s) a he Terms and | t prices note abo Conditions specifi | ve. If the space ied by DPWH. |
| | Tel. No | Telefax: | | | ted Name / Signatur / Cellphone No. / E- | |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

| | | Tradiply datapart city, offerficial transfer, training | or A Region (17 | <i></i> | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------|-------------------------------------------------------------|-----------------------------------------|
| Name of P | rocuring Entity | Request for Qu | otation (P.R. | No.) : 2024- 0 |)5-141 | |
| Revised on | 11 | | Date | : May 2, | 2024 | |
| Standard F | orm/Title | REQUEST FOR QUOTATION | Office/End- | User : Qulaity | Assurance Section | n |
| CO | MPANY NAME | : | | | | |
| | ADDRESS | I | | | | |
| | NO./FAX No. | | | TIN | | _ |
| quotation herewith, | duly signed by | owest price on the item(s) listed below, subject to the yyour representative not later than 10:00 AM. of Most Services Division, Procurement Services, Masipit, Calap | M 13, 20 | 24 | in the return env | |
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| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Drivers | Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating | | | | |
| | ACCESSORIES | | | | | |
| | Ink Tank | Pre-installed ink tanks with additional three (3) standard bottles per color. | ink refill | | | |
| | Cables and Connectors | Power cable, USB cable, Patch cable (CAT6, factory crimp 45 connector, 5 meters, preferably color orange) and con | | | | |
| | OTHER REQUI | REMENTS | | | | |
| | Brand and Model Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in the current catalog and not end-of-life. Manufacturer's certificate is required. | | | | | |
| | Regulatory Documentation a | ENERGY STAR certified (with Energy Star Stamp). For proof not carry Energy Star label, an appropriate means of processing consumption level shall be submitted such as technical domanufacturer or attest report from a recognized body to compliance with this requirement. The equipment shall be supplied with the standard manufacturer or attest report from a recognized body to compliance with this requirement. | of of Energy ossier of the demonstrate | | | |
| | Media | documentation, on any electronic storage media and hard version where available. | d сору | | | |
| | Warranty and Maintenance | The Supplier is required to provide a one (1) year warran and on-site labor, from the date of the Inspection and Ac Report (IAR). | ceptance | | | |
| | Technical Suppo | rt The local technical support shall include telephone and er per day (8:00am-5:00pm) 5 days a week (Monday - Frida problem resolution. Support shall have a response time o | y) for | | | |
| | basis, hence, S correction or a | of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification. | | | | |
| Brand and | | Warranty | : | | | _ |
| After for Delive | having carefully | Price Validity y read and accepted your General Conditions, I / We qu ranty and Price Validity are left blank, it means that I co | : note you on oncur with th | the item(s) a ne Terms and | at prices note abo Conditions specif | - ove. If the space fied by DPWH. |
| | Tel. No | Telefax: | | | nted Name / Signatu ohone No. / E-mail A | |