



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE

Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0703-0331-24
Revised on:	Date: October 21, 2024	ABC: Php 920,000.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	HRMD-HRAS
Mode of Procurement: Shopping (Section 52.1(b))		

COMPANY NAME:	PHILGEPS No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of **NOV. 6, 2024**.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 one (1) year for 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 and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
9. 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.
10. Please indicate the brand and model for each items being offered.

MEDMER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods

1st extension: **Nov. 13, 2024**
2nd extension: **Nov. 20, 2024**
3rd extension: **Nov. 27, 2024**

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer , Administrative and application use	8	unit		
	(please see attached technical specifications)				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____

Warranty: _____

• Delivery Period: _____

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 Terms and Conditions specified by DPWH.

Tel. Nos. 5304-3188/5304-3530/5304-3208

Signature Over Printer Name/Date

Email Address: alibin.mikko_paulo@dpwh.gov.ph

12.1.3 ABC/MPOA

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

Website: <https://www.dpwh.gov.ph>

Tel. No(s).: 5304-3000 / (02) 165-02





**Standard Technical Specifications for
Desktop Computers**

Name of Equipment: **DESKTOP COMPUTER for Applications Use**

Description: For Applications Use

Main Equipment Components		Specification
Computer		
<i>Processor & Chipset</i>		Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent
<i>Internal Memory</i>		16 GB DDR4
<i>Storage</i>		1TB 7200RPM HDD + 512GB SSD
<i>Display & Graphics</i>		21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 2 GB GDDR6 dedicated graphics memory
<i>Audio</i>		Integrated Sound Card with internal/external speaker
<i>Expansion Slot</i>		4 slots on-board, at least 1 PCI Express slot
<i>I/O Ports</i>		6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)
<i>Network Interface</i>		Integrated Gigabit Ethernet
<i>Casing</i>		Two (2) external drive bays
Software		
<i>Operating System</i>		Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.
<i>Recovery Media</i>		All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free.
<i>Office Software</i>		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.
Accessories		Specification
<i>Keyboard</i>		Manufacturer's Standard (same brand as the computer)
<i>Mouse</i>		Optical with a mouse pad (same brand as the computer)
<i>Webcam</i>		2MP FHD
<i>Headset</i>		Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)
<i>Power Supply</i>		Manufacturer's Standard
<i>Cables and Connectors</i>		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 an International Brand Name with an existence of at least ten (10) years in the Philippines. 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.		



**Standard Technical Specifications for
Desktop Computers**

Name of Equipment: DESKTOP COMPUTER for Applications Use

Description: For Applications 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 - 5:00 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 Applications Use tech specs.

Prepared by:

Checked by:


MARY JANE N. PANTOJA
Chief, Business Innovation Division
KSP *KPC*


RHALF B. CAWALING
Director, Information Management Service

Approved by:


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

Approved Date: 07 10 24