

Republic of the Philippines Department of Public Works and Highways AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

	REGIONAL OFFIC					
Nam	J. Rosales Avenue, E e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-06-0087
Revis	sed on	request	TOT QUOCE		: 6/28/202	
	danrd Form/T REQUEST FOR QUOTATION		Office/En	d-Use	r : Maintena	nce Section
Con	npany Name:	· ·			idiiricciidi	ice occion
	Address:					
Tel.	No./FAX No.:				ITIN:	
	Please quote your lowest price on the item(s) listed below, subject to	the Term	ns and Cond	ditions	stated below	and submit your
quota	adorr duly signed by your representative not later than			_ in th	ne return enve	lope attached
herev	vith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.					. op o detaction
TER	MS and CONDITIONS:					
1. All	entries must be typewritten or legibly written.				7	
2. De	livery period within45 days Upon receipt of the ap	proved fur	nded			
Purch	lase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re	evised				4
IRR-F	RA 9184 shall be imposed for non-delivery without valid reason.				REYNA	DO B. PALIMA
3. Wa	arranty shall be for a minimum of three(3) months for supplies & materi	ials:				ing and Design Section
one y	ear for Equipment; 3 years IT Equipment from date of acceptance by the	he end-us	er.		Vice-P	AC Chairperson
4. Pri	ce validity shall be for a period of sixty(60) calendar days				1	"TO Gran person
5. G-I	EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon					V
subm	ission of the quotation.				4.	
6. Bid	ders shall submit original brochures of the product.		*			
7. Ple	ase indicate the brand for each items being offered.				i	
8. The	e approved budget ceiling for this procurement is P 933,353.17					
Item	ITEM & DESCRIPTION	OTV	LINITT	1.10	IT DDICE	TOTAL PRIOR
No.		QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE
1	Desktop Computer (App Use)	2	unit			
	Specifications					
	Processor & Chipset: Core-i7 (12th Gen), 8-cores and 64-bit or					
	its equivalent; Internal memory: 32GB DDR4; Storage: 1TB 7200RPM		N. December 2011			
	HDD + 512GB SSD; Display & Graphics: 23-inch to 24-inch Diagonal					
	Full High-Definition Wide Screen or Wide Viewing Angle LED					
	Display (same brand as CPU); 6 GB GDDR6 dedicated graphics					
	memory; Audio: Integrated Sound Card w/ internal/external					
	speaker; Expansion Slot: 4 slots on-board, atleast 1 PCI Express					
	slot; I/O Ports: 6 USB (2 front, 4 rear at least 1 Type-C), VGA,	-				
	Audio, HDMI / Display Port, Ethernet (RJ-45)			7.6		
	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 labelled			-		
	and virus free; Office Software: 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					
Brand :						Company of the Compan
Jenver	y Period : Price Validity	•			· SO HERE	
	After having carefully read and accepted your General Conc	ditions I/	We quote	VOLLO	n the item(s) at
orices	s note above. If the space for Delivery Period, Warranty and Prio	re Validit	are left h	you c	it means tha	t ac
cond	cur with the Terms and Conditions specified by DPWH.	c validity	are left t	nam,	it means the	
	The first of the conditions opening by billing					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph		-	D	Printed Name/	Signature/Date
					ca manic/s	J.g. acar of Date
					Tel No /Ceilpho	ne No /F-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

	REGIONAL OFF					
Nam	e of Procuring Entity: DPWH-DEO, Agusan del Norte					
Revi	sed on	Reques	t for Quot	ation (P.R. No.):	2024-06-0087
Stan	danrd Form/T REQUEST FOR QUOTATION		0.00	Dat	e: 6/28/20	24
	npany Name:		Office/En	id-Use	r: Maintena	ince Section
	Address:	*****				
Tel.	No./FAX No.:					
					TIN:	
quota	Please quote your lowest price on the item(s) listed below, subject ition duly signed by your representative not later than	to the Terr	ns and Con	ditions	stated below	and submit your
herev	with, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			in t	ne return enve	elope attached
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2. De	livery period within 45 days Upon receipt of the a					
Purch	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	pproved fu	nded			
TRR-R	A 9184 shall be imposed for your dall	Revised				_ Or
3 Wa	A 9184 shall be imposed for non-delivery without valid reason.				REYNA	LDO B. PALIMA
one v	rranty shall be for a minimum of three(3) months for supplies & mate	erials:				ing and Design Section
4 Drie	ear for Equipment; 3 years IT Equipment from date of acceptance by	the end-us	er.		Vice-E	BAC Chairperson
5 G-F	re validity shall be for a period of sixty(60) calendar days					
suhmi	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon ssion of the quotation.	1				
			*	(8)		
7 Dla	ders shall submit original brochures of the product.					
R The	ase indicate the brand for each items being offered.					
Item	approved budget ceiling for this procurement is P933,353.17					
No.	ITEM & DESCRIPTION	QTY.	UNIT	1.10	IT DDICE	TOTAL PRICE
140.		QII.	OINTI	UN	IT PRICE	TOTAL PRICE
	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					
	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 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					
	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 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.					
and a	nd Model : Warranty	:				
elivery	Period : Price Validity					
	After having carefully read and accepted your General Cond	ditions, I/	We auote	vou o	n the item(s) at
rices	note above. If the space for Delivery Period, Warranty and Prio	ce Validity	are left b	lank.	t means tha	t
conc	ur with the Terms and Conditions specified by DPWH.	, , , , , ,	4101010	ici iici	e means tha	
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph		-	Di	rinted Name/S	Signature/Date
				FI	micca Name/S	ngriature/Date
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AGUSAN DEL NORTE

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

	J. Rosales Avenue,	Butuan Ci	tv		
Name	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-06-0087
Revis	sed on			Date: 6/28/202	
-	danrd Form/T REQUEST FOR QUOTATION		Office/End	d-User : Maintena	
Com	pany Name:				
	Address:				
Tel. I	No./FAX No.:			TIN:	
	Please quote your lowest price on the item(s) listed below, subject to	to the Term	s and Cond	ditions stated below	and submit your
quota	tion duly signed by your representative not later than	Name of Street, or other Designation of the Street, or other Desig		_ in the return enve	elope attached
herew	vith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				
	MS and CONDITIONS:				
	entries must be typewritten or legibly written.				
2. Del	ivery period within 45 days Upon receipt of the a	pproved fur	nded		1
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	Revised			
IRR-R	A 9184 shall be imposed for non-delivery without valid reason.			REYNA	LDO B. PALIMA
3. Wa	rranty shall be for a minimum of three(3) months for supplies & mate	rials:		Chief, Plan	ing and Design Section
one ye	ear for Equipment; 3 years IT Equipment from date of acceptance by	the end-use	er.		BAC Chairperson
4. Pric	ce validity shall be for a period of sixty(60) calendar days				
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon	1			
	ssion of the quotation.				
	ders shall submit original brochures of the product.				
	ase indicate the brand for each items being offered.				
8. The	approved budget ceiling for this procurement is P 933,353.17				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		QII.	OINTI	UNIT PRICE	TOTAL PRICE
	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 technical dossier of the manufacturer or a test report				
	from a recognized body to demonstrate compliance with this				
	requirement. Documentation and Media: all equipments shall				
	be supplied with standard manufacturer documentation, on any				
	electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The supplier is required to provide				
	a 1-yr 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).				
	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	-			ļ,
	have a response time of next business day.	-			
	Additional Notes: The UPS (650VA) shall be issued in bundle				
	with the Desktop Computer for Specialized Software Application				
	use tech specs.				
		-			
District	Mounth				
	arid Model : Warranty				
Denver	y Period : Price Validity	·		A CONTRACTOR OF THE PARTY OF TH	
	After having carefully read and accepted your General Cor	nditions T	We quote	vou on the item(s) at
nrings	note above. If the space for Delivery Period, Warranty and Pr				
	cur with the Terms and Conditions specified by DPWH.	isa valiale	, are left i	July it medio til	
	Tol No (00E) 017 2000/017 1420				
	Tel. No.: (085) 817-3696/817-1436			Drintad Mana	/Signature/Date
	Email Address: dpwhagusandelnorte@yahoo.com.ph			rinteu name,	/Signature/Date
				Tel No /Cellph	one No./F-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (F	P.R. No.):	2024-06-0087
Revise	ed on			Date	: 6/28/2024	4
Stand	anrd Form/T REQUEST FOR QUOTATION		Office/Enc	l-User	: Maintenan	ce Section
:Com	pany Name:					
	Address:					
Tel. N	o./FAX No.:				TIN:	
	Please quote your lowest price on the item(s) listed below, subject to	the Term	s and Cond	litions	stated below a	and submit your
quotat	ion duly signed by your representative not later than				e return envel	
	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte.					
TERM	IS and CONDITIONS:					
	entries must be typewritten or legibly written.				Ī	LE MINES
	very period within <u>45 days</u> Upon receipt of the ap		ided			1
Purcha	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re	evised			_	
IRR-R	A 9184 shall be imposed for non-delivery without valid reason.				REYNA	DO B. PALIMA
3. War	ranty shall be for a minimum of three(3) months for supplies & mater	ials:			Chief, Planni	ng and Design Section
one ye	ar for Equipment; 3 years IT Equipment from date of acceptance by t	he end-use	er.		Vice-B	AC Chairperson
4. Pric	e validity shall be for a period of sixty(60) calendar days					
5. G-E	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon					
submis	ssion of the quotation.		*			
	ders shall submit original brochures of the product.					
	se indicate the brand for each items being offered.					
8. The	approved budget ceiling for this procurement is P <u>933,353.17</u>					
Item	ITEM & DESCRIPTION	QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE
No.	Dockton Computor (Admin Hoo)	2	unit			
	Desktop Computer (Admin Use) Specifications		unit			
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or					
	its equivalent; Internal memory: 8GB DDR4; Storage: 1TB 7200RPM					
	HDD; Display & Graphics: 21-inch Diagonal					
	Full High-Definition Wide Screen or Wide Viewing Angle LED					
	Display (same brand as CPU); Integrated graphics memory					
	Audio: Integrated Sound Card w/ internal/external					
	speaker; Expansion Slot: 4 slots on-board, atleast 1 PCI Express					
	slot; I/O Ports: 6 USB (2 front, 4 rear at least 1 Type-C), VGA,					
	Audio, HDMI / Display 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 labelled					
	and virus free; Office Software: 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					
Brand a	and Model: Warranty	:				
Deliver	y Period : Price Validity	:				
	After having carefully read and accepted your General Con	ditions, I	/We quote	you e	on the item(s	s) at
prices	note above. If the space for Delivery Period, Warranty and Pri	ice Validit	y are left	blank,	it means that	at
I con	cur with the Terms and Conditions specified by DPWH.					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph				Printed Name/	Signature/Date
						N / / / / / / / / / / / / / / / / / / /
					Tel. No./Cellph	one No./E-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

	J. Rosales Avenue,	. Butuan Ci	tv			
Nam	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (I	P.R. No.):	2024-06-0087
Revis	sed on		101 Quoto		: 6/28/202	
	danrd Form/T REQUEST FOR QUOTATION		Office/En		: Maintena	
Con	npany Name:					
7.1	Address:					
Tel.	No./FAX No.:				TIN:	
	Please quote your lowest price on the item(s) listed below, subject	to the Tern	ns and Con	ditions	stated below	and submit your
quota	icion duly signed by your representative not later than			_ in th	e return enve	lope attached
nerev	with, to the Procurement Unit, DPWH-DEO, Agusan del Norte.					
	MS and CONDITIONS:					
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	livery period within45 days Upon receipt of the a gase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	approved ful	nded			1.
TDD_D	A 0194 chall be imposed for non-delivery title of the	Revised			-	
3 M3	A 9184 shall be imposed for non-delivery without valid reason.				1	LOO B. PALIMA
one v	ear for Equipment: 3 years IT Equipment from date of accordance to	erials:				ing and Design Section
4 Pri	ear for Equipment; 3 years IT Equipment from date of acceptance by ce validity shall be for a period of sixty(60) calendar days	the end-us	er.		Vice-E	BAC Chairperson
5. G-F	EPS Registration Certificate/Mayor's Permit/DTI shall be attached upo					1
submi	ission of the quotation.	n			•	
	ders shall submit original brochures of the product.		*			
	ase indicate the brand for each items being offered.					
8. The	e approved budget ceiling for this procurement is P 933,353.17					3 4 7 11 15 15 15 15
Item						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
	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					
	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 cables and connectors;					The second secon
	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	-				
	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 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.	1				
	lanowed to change of add any components to the equipment.					
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	After having carefully read and accepted your General Co	nditions, I/	We quote	you o	n the item(s	at
prices	s note above. If the space for Delivery Period, Warranty and P	rice Validit	y are left l	olank,	it means tha	at
I con	cur with the Terms and Conditions specified by DPWH.					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph			P	rinted Name/	Signature/Date
						100 State Section 100
					Tel. No./Cellpho	one No./E-mail Address



AGUSAN DEL NORTE

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

	of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quota	tion (P.R. No.):	2024-06-0087
Revise				Date: 6/28/202	
	anrd Form/T REQUEST FOR QUOTATION		Office/End	d-User : Maintenar	
Com	pany Name:	IIII			
	Address:				
Tel. N	lo./FAX No.:			TIN:	
	Please quote your lowest price on the item(s) listed below, subject	to the Term	s and Cond	litions stated below:	and submit your
quotat	ion duly signed by your representative not later than			_ in the return enve	
	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				iopo uttucirca
TERM	IS and CONDITIONS:				
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	very period within 45 days Upon receipt of the a	nnroved fur	nded		
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	Pevised	lucu		96
	A 9184 shall be imposed for non-delivery without valid reason.	CVISCU		DEVNA	DO B. PALIMA
	rranty shall be for a minimum of three(3) months for supplies & mate	ulala.			
					ing and Design Section
	ear for Equipment; 3 years IT Equipment from date of acceptance by	the ena-us	er.	Alce-B	AC Chairperson
	e validity shall be for a period of sixty(60) calendar days				
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upor	1		4	
	ssion of the quotation.		7		
	lers shall submit original brochures of the product.				
	se indicate the brand for each items being offered.				
	approved budget ceiling for this procurement is P 933,353.17				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		-			7077171102
	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 technical dossier of the manufacturer or a test report				
	from a recognized body to demonstrate compliance with this				
	requirement. Documentation and Media: all equipments shall				
	be supplied with standard manufacturer documentation, on any	-			
	electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The supplier is required to provide				
	a 1-yr 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).				
	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 response time of next business day.				*
	Additional Notes: The UPS (650VA) shall be issued in bundle				
	with the Desktop Computer for Administrative use tech specs.				
Brand a	and Model: Warrant	у:			
Deliver	y Period : Price Validit	у:	CONTRACTOR OF THE CONTRACTOR O		
		· ·	The state of the s		
	After having carefully read and accepted your General Co	nditions, I	/We quote	you on the item(s	s) at
prices	s note above. If the space for Delivery Period, Warranty and P	rice Validit	y are left	blank, it means the	at
	cur with the Terms and Conditions specified by DPWH.				
	Tel. No.: (085) 817-3696/817-1436			Sure of the second second	
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name	/Signature/Date
				Tel. No./Cellph	one No./E-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue, E	Butuan Ci	tv			
Name	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P	P.R. No.):	2024-06-0087
	ed on				: 6/28/202	4
	danrd Form/T REQUEST FOR QUOTATION		Office/End	d-User	: Maintenan	ce Section
Com	pany Name:					
- 1 1	Address:					
Tel.	No./FAX No.:	III SAWS S. DESCRIPTION			TIN:	
	Please quote your lowest price on the item(s) listed below, subject to	o the Term	ns and Cond	ditions	stated below a	and submit your
quota	don duly signed by your representative not later than			_ in the	e return envel	ope attached
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	ssion of the quotation.		4			
b. Blac	ders shall submit original brochures of the product.					
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Item	approved budget ceiling for this procurement is P 933,353.17					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
3	Inntan					TOTALTITICE
3	Laptop	1	unit			
	Specifications					
	Processor & Chipset: Core-i5 (12th Gen), 10-cores and 64-bit or					
	its equivalent; Internal Memory: 8GB DDR4; Storage: 512GB SSD					
	Display & Graphics: 14" Diagonal Full High-Definition LED Wide					
	Screen Display with integrated graphics memory					
	Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone.					
	Webcam: Integrated widescreen HD; I/O Ports: 3 USB (atleast					
	1 type-C), HDMI/Display Port, Headphone/Microphone Jack					
	Network Interface: Bluetooth and wireless LAN (auto detecting			-		
	and auto sensing); Weight: not more than 1.63 kg / 3.59 lbs.					
	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					White the water of the same is
	in any electronic storage media. It must be properly labelled					
	and virus free; Office Software: 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			No.		
	Department's existing tenant domain dpwhgovph.onmicrosoft.com					
Brand a	and Model : Warranty	:				
	y Period : Price Validity					
	After having carefully read and accepted your General Con-	ditions, I/	We quote	you o	n the item(s) at
prices	note above. If the space for Delivery Period, Warranty and Prior					
	cur with the Terms and Conditions specified by DPWH.					
	Tel. No.: (085) 817-3696/817-1436					POR DE LE CONTROL COMP.
	Email Address: dpwhagusandelnorte@yahoo.com.ph			P	rinted Name/S	Signature/Date
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				7	el. No./Cellpho	ne No./E-mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. ROSales Avenu	e, Butuan City				
Name of Procuring Entity: DPWH-DEO, Agusan del Norte	Request for Quotation (P.R. No.): 2024-06-0087	-			
Revised on	Date: 6/28/2024	-			
Standanrd Form/T REQUEST FOR QUOTATION	Office/End-User: Maintenance Section				
Company Name:		-			

Address:
Tel. No./FAX No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than _______ in the return envelope attached

herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within _____45 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 three(3) months for supplies & materials: one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty(60) calendar days

- 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P 933,353.17

	2	
REYNALDO		
Chief, Playining and	Desig	n Section
Vice-BAC-C	airper	rson

tem No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	and primary domain dpwh.gov.ph. The supplier must present a				
	certificate as a Certified CSP Direct Partner in the Philippines.				
	Accessories				
	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/				
Charles Co.	USB connections type. Must be compatible with the offered Laptop)				
	Other Requirements				
	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 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 technical dossier of the manufacturer or a test report				
and a	and Model: Warranty	:			

After having carefully read and accepted your General Conditions, I/We quote you on the	ne item(s) at
prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it m	eans that
I concur with the Terms and Conditions specified by DPWH.	

Tel. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

21	J. Rosales Avenu	ie, Butuan Ci	ty			
Name	of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quota	tion (F	P.R. No.):	2024-06-0087
Revis				Date	: 6/28/2024	
	anrd Form/T REQUEST FOR QUOTATION		Office/End	d-User	: Maintenan	ce Section
Com	pany Name:					THE RESERVE THE PROPERTY OF THE PARTY OF THE
- 1 1	Address:					
Tel. N	lo./FAX No.:				TIN:	
	Please quote your lowest price on the item(s) listed below, subje	ect to the Term	ns and Cond	ditions	stated below a	and submit your
quotat	tion duly signed by your representative not later than			_ in th	e return envel	ope attached
nerew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.					
	1S and CONDITIONS:					
2. Doli	entries must be typewritten or legibly written.					
Durch:	very period within 45 days Upon receipt of the	e approved fur	nded			
And Administration of the Control of	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of th	e Revised				
	A 9184 shall be imposed for non-delivery without valid reason.				REYNAL	
	rranty shall be for a minimum of three(3) months for supplies & m				Chief, Planki	ng and Design Section
	ear for Equipment; 3 years IT Equipment from date of acceptance	by the end-us	er.		Vice-B	AC Chairperson
	e validity shall be for a period of sixty(60) calendar days					
	PS Registration Certificate/Mayor's Permit/DTI shall be attached up	pon			4	
	ssion of the quotation.		*			
	ders shall submit original brochures of the product.					
	ase indicate the brand for each items being offered.	_				
Item	approved budget ceiling for this procurement is P 933,353.1					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE
110.	from a recognized body to demonstrate compliance with this					
	requirement. Documentation and Media: all equipments shall					
	be supplied with standard manufacturer documentation, on any					
	electronic storage media and hard copy version where available.					
mesetales	Warranty and Maintenance: The supplier is required to provide					
	a 1-yr warranty on all parts including mouse, and headset with			-		
	microphone, associated software and onsite labor from the			Tours of the		
	date of the Inspection and Acceptance Report (IAR).			-		
	Technical Support: The local technical support shall include					
	telephone and email, 8 hours per day (8:00am-5:00pm) 5 days					
	a week (Monday-Friday) for problem resolution. Support shall					
	have a response time of next business day.			-		
4	Multifunction Inkjet Printer (A4)	3	unit			
	Specifications					
	Print Technology: Inkjet (Color); Print Speed: Draft: 22ppm or					
	ISO: 9 ipm; speed measured using A4/Letter size paper					
	Print Quality: 600 x 600 dpi; Copy Speed: Draft: 6cpm or					•
	ISO: 5.5 ipm; speed measured using A4/Letter size paper					
	Scan Resolution: 1200 dpi; Scan Features: Multi-sheet scan to					
	PDF file; Scan Type: Flatbed and ADF; Duty Cycle: 5,000 pages			ymit azint ett		
	per month; Ink System: Continuous Ink Supply System or Ink					
	Tank System (original or built-in); Refill must be available nationy	wide.		Sans West Lones		
Brand a	and Model : Warr	anty :				
Deliver	y Period : Price Val	lidity :				
		200.00			7752N 1020 MARK	
	After having carefully read and accepted your General	Conditions, I,	/We quote	you o	on the item(s) at
	note above. If the space for Delivery Period, Warranty and	Price Validit	y are left	blank,	it means tha	t
I cond	cur with the Terms and Conditions specified by DPWH.					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph			-	Printed Name/	Signature/Date
					Tel. No./Cellpho	one No./E-mail Address



AGUSAN DEL NORTE

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

	J. Rosales Avenue, I	Butuan Cit	v		
Name of Procuring E	ntity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-06-0087
Revised on		request	TOT QUOTA	Date : 6/28/202	
Standanrd Form/T	REQUEST FOR QUOTATION		Office/Enc	I-User : Maintenar	
Company Name:	THE COLD I ON GOOTAILON		Office/ Life	-oser . Maintenar	ice Section
Address:					-
Tel. No./FAX No.:				TIN:	
	our lowest price on the item(s) listed below, subject t	a the Torm	a and Cond	I I I I I I	and an handle and
quotation duly signed h	ne really warmen and which is not be to the con-			_ in the return envel	
	rement Unit, DPWH-DEO, Agusan del Norte.			_ iii trie return enve	lope attached
TERMS and COND					
	ypewritten or legibly written.				
	n45 days Upon receipt of the ap	nuovad fra	al a al		
			ided		nk
	Administrative penalties pursuant to Sec. 69 of the R	evisea			
	mposed for non-delivery without valid reason.			REYNA	
	r a minimum of three(3) months for supplies & mater				ing and Design Section
	t; 3 years IT Equipment from date of acceptance by t	the end-use	er.	Vice-B	AC Chairperson
	e for a period of sixty(60) calendar days				V
	Certificate/Mayor's Permit/DTI shall be attached upon			4.	
submission of the quot			7		
	original brochures of the product.				
	rand for each items being offered.				
	et ceiling for this procurement is P 933,353.17				
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEN & DESCRIPTION	QII.	OINTI	UNIT PRICE	TOTAL PRICE
Certificate of Au	thenticity is required.				
Network Interfa	ce: Fast Ethernet; IO Ports: USB 2.0				
Ethernet: (RJ-45	5)				
Paper Handli	ng				
Duplex Printing:	Automatic two-sided printing				
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	o Trays (Standard Input tray, Multi-purpose tray)				
	Size: Legal (8.5in x 14in)				
THE R. LEWIS CO., LANSING, MICH. 49-14039-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	per (bond, light, heavy, plain, recycled, rough),				
	s, cardstock, photo, brochures.				
Software	of caractery process process				
	Vindows 11, 10, 8.1 (32-bit and 64-bit)		1		
	CD/DVD copy or in any electronic media storage.	 			
	ible with 32-bit and 64-bit operating system.				
Accessories	ible With 52 Bit and 6 1 Bit operating 575torin				
	stalled ink tanks with additional three (3) standard				
ink refill bottles					
	nectors: All necessary cables and connectors;			The same of the sa	
	T6, factory crimped with RJ-45 connector,				
	rably color orange).				
Other Requi					
	el: Must be an International Brand Name with				
	east ten (10) years in the Philippines. It must				
Brand and Model :	Warranty				
Delivery Period :	Price Validity	·			
After her de	ng carefully read and accepted your General Cor	nditions T	/We quote	vou on the item/	s) at
Arter riavii	the space for Delivery Period, Warranty and Pr	ice Validit	v are left l	hlank it means the	at
		ice validit	y are left	bianty it means the	
I concur with the re	rms and Conditions specified by DPWH.				
Tal Man (005) 017 2606/017 1426				
	85) 817-3696/817-1436			Drintad Nan-a	/Signature/Date
Email Address	: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	/Signature/Date
				Tal No /Callab	one No./E-mail Address
		*		rei. No./Celipii	One No./ E mail Address



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

	J. Rosales Avenue,	Butuan Ci	tv			
Nam	e of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-06-0087	
Revis	sed on	Request for Quotation (P.R. No.): 2024-06-0087 Date: 6/28/2024				
	danrd Form/T REQUEST FOR QUOTATION		Office/End	d-User : Maintena	nce Section	
Con	pany Name:				nee occion	
- 1	Address:	Line Administration in the silente				
Tel.	No./FAX No.:			ITIN:		
	Please quote your lowest price on the item(s) listed below, subject	to the Term	ns and Cond	ditions stated below	and submit your	
quota	don dary signed by your representative not later than			_ in the return enve	elope attached	
nerev	vith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.					
	MS and CONDITIONS:					
1. All	entries must be typewritten or legibly written.					
Durch	livery period within 45 days Upon receipt of the a	ipproved fur	nded		^	
TOD	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the F	Revised			al .	
JKK-K	A 9184 shall be imposed for non-delivery without valid reason.				LOO B. PALIMA	
5. Wa	rranty shall be for a minimum of three(3) months for supplies & mate	erials:		Chief, Plann	ing and Design Section	
one y	ear for Equipment; 3 years IT Equipment from date of acceptance by	the end-use	er.	Vice-E	BAC Chairperson	
4. PIII	te validity shall be for a period of sixty(60) calendar days					
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upor ssion of the quotation.	n				
	ders shall submit original brochures of the product.		7			
7 Ple	ase indicate the brand for each items being offered.					
	e approved budget ceiling for this procurement is P933,353.17					
Item	approved budget centing for this procurement is P				T	
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1101	be in the current catalog and not end-of life. Manufacturer's					
	certificate is required	-				
	Regulatory					
	Energy Star certified (with Energy Star Stamp). For Printers					
	that do not carry an Energy Star label, an appropriate					
	means of proof of Energy consumption levels shall be submitted					
	such as technical dossier of the manufacturer or a test report					
	from a recognized body to demonstrate compliance with this					
	requirement. Documentation and Media: all equipments shall					
	be supplied with standard manufacturer documentation, on any					
	electronic storage media and hard copy version where available.					
	Warranty and Maintenance: The supplier is required to provide					
	a 1-yr warranty for parts and onsite labor from the					
	date of the Inspection and Acceptance Report (IAR).					
	Technical Support: The local technical support through					
	telephone and email, 8 hours per day (8:00am-5:00pm) 5 days					
	a week (Monday-Friday) for problem resolution. Support shall					
F.	have a response time of next business day.					
5	Multifunction Laser Printer (Monochrome, A4)	1	unit			
	Specifications					
	Print Technology: Laser (Monochrome)					
Down of	Print and Copy Speed: 40ppm/cpm; speed measured using					
	and Model : Warrant					
Deliver	y Period : Price Validity	у <u>:</u>				
	After having carefully read and accepted your General Co	nditions T/	We quote	you on the item(s	te le	
nrices	note above. If the space for Delivery Period, Warranty and Pr					
	cur with the Terms and Conditions specified by DPWH.	rice validity	y are lere t	dank, it means are		
2 00110	sar that the Terms and Conditions specified by Dr Will					
	Tel. No.: (085) 817-3696/817-1436					
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/	Signature/Date	
	Email real coor aprinagaoana emore ayano de compil			Timeca Harrie	o.g. lucai of Date	
				Tel. No./Cellpho	one No./E-mail Address	



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

ame of Procuring Entity: DPWH-DEO, Agusan del Norte Request for Quotation (P.R. No.): 224-06-0087 evised on Randand Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section Date: 528/2024 Andress: Address: Reguest vour lewest price on the learn(s) listed below, subject to the Terms and Conditions stated below and submit your processor divil signed by your representable not later than rewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte. REMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within — 15 days — Upon receipt of the approved funded urbase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RRRA 918 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of skty(60) Caledrad days G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon ubmission of the quotation. Bidders shall submit original brochures of the product. The approved budget ceiling for this procurement is P _ 933.353.17. Item No. At size paper; Print Quality: 1200 x 1200 dpi San Resolution: 600 dipi; San Features: Multi-sheet scan to single PDF life, Monthir Duty, Cycler: 55.000 gages; Memory: LGB Tones System: Genuine Toner (high velici); Toner must be available nationwide. Certificate of Authenticity is required. Retwork Interface. Gigabb Ethernet; 10 Ports: USB 2.0 Ethernet (RU-15) Paper Handing Duplex Printing. Automatic two-sided printing Paper Trays: Two Trays (Slandard Input tray, Multi-purpose tray) Maximum Media Stre: Legal (S.Sin x 14lm) Media Type: Paper (Dond.) light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures. Software Software Software Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; patch cable (CRIS, factory crimped		J. Rosales Avenue, E	Butuan Cit	V		
evised on Landandr Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section Company Name: Address: Address: Address: ITIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your lobels on duly signed by your representative not later than	Name				ion (P.R. No.):	2024-06-0087
Tandand Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section Company Mame: Address: Address: (No./FAX No.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your inchest on duly signed by your representative not later than in the return envelope attached reverbly, to the Procurement Unit, PWH-PEO, Agains and 64 Norte. REMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within						
Company Name: Address: El, No./FAX No.: Please gudte your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your uctation duly signed by your representative not later than erewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte. Revisa and CoNDTITIONS: All entries must be typewritten or legibly written. Delivery period within	Standa	anrd Form/T REQUEST FOR QUOTATION	(Office/End		
Address: E. No./FAX No:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your proteopation due to graphed by your representative not later than						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your proteopher of the terms and Conditions stated below and submit your charlot of the procurement Unit, DPWH-DEO, Agusan del Norte. Revisaria of Condition Please	Tel. N	o./FAX No.:			TIN:	
REN'S and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within45 days			o the Term	s and Cond	litions stated below	and submit your
All entries must be typewritten or legibly written. Delivery period within	quotati	on duly signed by your representative not later than			_ in the return env	elope attached
All entries must be typewritten or legibly written. Delivery period within 45 days Upon receipt of the approved funded urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Awarranty shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty(60) calendar days G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon utbrission of the quotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 933,353.17. TERM DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE As size paper; Print Quality: 1200 x 1200 dpi Scan Resolution: 600 dpi; Scan Features: Multi-sheet scan to single PDF file; Monthly Duty Cycle: 75,000 pages; Memory: 1GB Toner System: Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required. Network Interface: Gigabit Ethernet; 10 Ports: USB 2.0 Ethernet (R3-45) 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, blabels, cardstock, photo, brotoures. Software Supported OS: Windows 11, 10, 8.1 (32-bit and 64-bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; Price Validity : Price Validity : Price Validity : Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	herewi	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte.				
Delivery period within 45 days Upon receipt of the approved funded urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Price validity shall be for a period of sixty(60) calendar days. Prince validity shall be for a period of sixty(60) calendar days. Prince validity	TERM	IS and CONDITIONS:				
urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Rear RA 9184 shall be imposed for non-delivery without valid reason. Rear RA 9184 shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty(50) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon unimission of the quotation. Rear Ball submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget celling for this procurement is P 933,353,17. Tem No. At size paper; Print Quality: 1200 x 1200 dpi Scan Resolution: 600 dpi; Scan Features: Multi-sheet scan to single PDF file; Monthly Duty Cycle: 75,000 pages; Memory: 1GB Toner System: Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required. Network Interface: Gigabit Ethernet; 10 Ports: USB 2.0 Ethernet (RJ-45) Paper Handling Duplex Printing: Automatic two-sided printing Duplex Printing: Automatic two-sided printing 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. Supported OS: Windows 11, 10, 8.1 (32-bit and 64-bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; Darkor Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; Darkor Pre-installed toner with additional one (2) high yield genuine toner Cables and						
REYNA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty(60) calendar days G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon ubmission of the quotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 933,353,17. ITEM & DESCRIPTION A size paper; Print Quality: 1200 x 1200 dpi Scan Resolution: 600 dpi; Scan Features: Multi-sheet scan to single PDF file; Monthly Duty Cycle: 75,000 pages; Memory: 1G8 Toner System: Genuine Toner (high yield): Toner must be available nationwide. Certificate of Authenticity is required. Network Interface: Gigabit Ethernet; 10 Ports: USB 2.0 Ethernet (R)-45) Paper Handling Duplex Printing: Automatic two-sided printing Paper Trays: Two Trays (Standard Input tray, Multi-purpose tray) Maximum Media Size: Legal (8.5 in x 14in) Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures. Software Supported OS: Windows 11, 10, 8.1 (32-bit and 64-bit) Drivers: Original CO/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; patch cable (CAT6, factory crimped with R)-45 connector, 5 meters, preferably color orange). Brand and Model: Price Validity : Pare Name (Signature/Date Printed Name/Signature/Date	2. Deli	very period within45 days Upon receipt of the ap	oproved fun	ded		
. Warranty shall be for a minimum of three(3) months for supplies & materials: ne year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty(50) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon ubmission of the quotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget celling for this procurement is P 933.353.17. Item No. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE A4 size paper; Print Quality: 1200 x 1200 dpi Scan Resolution: 600 dpi; Scan Features: Multi-sheet scan to single PDF file; Monthly but Cycle: 75,000 pages; Memory: IGB Toner System: Genuine Toner (high yield); Toner must be available nationwide. Certificate of Authenticity is required. Network Interface: Gigabit 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 (6.5in x 14in) Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels; cardsock, photo, brochures. Software Supported OS: Windows 11, 10, 8.1 (32-bit and 64-bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; Price Validity : Price Validity : Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. No.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph	Purcha	se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	evised			9
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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 (32-bit and 64-bit) Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system. Accessories Toner: Pre-installed toner with additional one (1) high yield genuine toner Cables and Connectors: All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange). Brand and Model: Delivery Period: 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. No.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date						
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Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date	price	After having carefully read and accepted your General Co is note above. If the space for Delivery Period, Warranty and F	onditions, Price Valid	I/We quot ty are left	e you on the iten	n(s) at that
Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date		T-I No. (00E) 017 2606/017 1/26				
Email Address: apwhagusandemorte@yanoo.com.pri		161. No.: (U85) 81/-3090/81/-1430			Printed Nan	ne/Signature/Date
		Email Address: apwnagusandeinorte@yanoo.com.pii			Timeca Ham	, - 3
Tel. No./Cellphone No./E-mail Address					Tel. No./Cel	lphone No./E-mail Address



Republic of the Philippines Department of Public Works and Highways AGUSAN DEL NORTE

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	e of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Ouota	tion (P.R. No.):	2024-06-0087
	sed on			Date: 6/28/202	4
Stand	danrd Form/T REQUEST FOR QUOTATION	we produce the second	Office/End	d-User : Maintenar	re Section
Com	pany Name:		Office/ Life	osci , i diliterial	ice Section
	Address:				
Tel. I	No./FAX No.:			TIN:	
	Please quote your lowest price on the item(s) listed below, subject	to the Term	s and Cond	ditions stated below	and cubmit value
quota	tion duly signed by your representative not later than	to the rem	is and con	_ in the return enve	one attached
herew	vith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ in the return crive	ope attached
TERM	MS and CONDITIONS:				
	entries must be typewritten or legibly written.			1	
2. Del	ivery period within 45 days Upon receipt of the a	nnroved fur	nded		٨
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the F	Povicod	lucu		1
TRR-R	A 9184 shall be imposed for non-delivery without valid reason.	reviseu		S #3/814	
3 Wa	rranty shall be for a minimum of three(3) months for supplies & mate			REYNAI	
one ve	ear for Equipment; 3 years IT Equipment from date of acceptance by	eriais:			ng and Design Section
4 Pric	te validity shall be for a period of sixty(60) calendar days	the end-use	er.	Vice-B	AC Chairperson
5 G-F	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon				
suhmi	ssion of the quotation.	n			
	ders shall submit original brochures of the product.		7		
7 Plas	ase indicate the brand for each items being offered.				
8 The	e approved budget ceiling for this procurement is P933,353.17				
Item	approved budget ceiling for this procurement is P				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Other Requirements			01121111202	TOTALTAGE
	Other Requirements				
	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				
	Regulatory				
	Energy Star certified (with Energy Star Stamp). For Printers				
	that do not carry an Energy Star label, an appropriate				
	means of proof of Energy consumption levels shall be submitted				
	such as technical dossier of the manufacturer or a test report				
	from a recognized body to demonstrate compliance with this				
	requirement. Documentation and Media: all equipments shall				
	be supplied with standard manufacturer documentation, on any				
	electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The supplier is required to provide				
	a 1-yr warranty for parts and onsite labor from the				
	date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support through				
	telephone and email, 8 hours per day (8:00am-5:00pm) 5 days				
	a week (Monday-Friday) for problem resolution. Support shall				
	have a response time of next business day.				
	and Model: Warrant	y <u>:</u>			
Deliver	y Period : Price Validit	y <u>:</u>		Action (Action Co. Co.)	
	After having carefully read and accepted your General Co				
	note above. If the space for Delivery Period, Warranty and Pr	rice Validity	y are left b	plank, it means tha	t
I cond	cur with the Terms and Conditions specified by DPWH.				
	Tel. No.: (085) 817-3696/817-1436			The street of th	
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name/S	Signature/Date
				Tel. No./Cellpho	ne No./E-mail Address
rjs/pu					13



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Name	of Procuring Entity: DPWH-DEO, Agusan del Norte			tion (P.R. No.):	2024-06-0087		
Revise				Date: 6/28/202			
_	Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Com	pany Name:						
	Address:						
Tel. N	o./FAX No.:			TIN:			
	Please quote your lowest price on the item(s) listed below, subject t	to the Term	s and Cond	litions stated below	and submit your		
	ion duly signed by your representative not later than			_ in the return enve	lope attached		
	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte.						
	IS and CONDITIONS:						
	entries must be typewritten or legibly written.						
2. Deli	very period within45 days Upon receipt of the ap	pproved fun	ided		1		
Purcha	ise Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	Revised		_	-		
IRR-R	A 9184 shall be imposed for non-delivery without valid reason.			REYNA	LOO B. PALIMA		
	ranty shall be for a minimum of three(3) months for supplies & mate	rials:		Chief, Plank	ing and Design Section		
one ye	ar for Equipment; 3 years IT Equipment from date of acceptance by	the end-use	er.	Vice-E	BAC Chairperson		
4. Pric	e validity shall be for a period of sixty(60) calendar days						
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upor	1					
The second second	ssion of the quotation.						
6. Bidd	lers shall submit original brochures of the product.		1				
	se indicate the brand for each items being offered.						
	approved budget ceiling for this procurement is P 933,353.17						
Item		OTV	LINITT	LINITE DOTCE	TOTAL PRICE		
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
6	UPS (650VA)	3	unit				
	Specifications						
	Power Ratings: 650VA/390W, 230V-Input/Output Voltage						
	5 minutes back-up power at half load						
	8 hours recharge time						
	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)						
	Accessories						
	Cables and Connectors: All necessary cables and connectors.						
	Other Requirements						
	Brand and Model: Must be an International Brand Name with						
	existence of at least five (5) years in the Philippines. Unit model						
	must be in current catalog and not end-of-life. Manufacturer's						
	certificate is required.						
	Documentation and Media: The equipment shall be supplied						
	with standard with 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						
Brand a	and Model: Warrant	у <u>:</u>					
Deliver	y Period : Price Validit	y <u>:</u>					
		A180-00	ATODAS .		W. Vendilo		
	After having carefully read and accepted your General Co	nditions, I,	/We quote	e you on the item(s) at		
prices	s note above. If the space for Delivery Period, Warranty and P	rice Validit	y are left	blank, it means th	at		
I con	cur with the Terms and Conditions specified by DPWH.						
	Tel. No.: (085) 817-3696/817-1436						
	Email Address: dpwhagusandelnorte@yahoo.com.ph			Printed Name	/Signature/Date		
				Tel. No./Cellpl	none No./E-mail Address		
ris/pu					14		



AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Name of Procuring Entity: DPWH-DEO, Agusan del Norte Request for Quotation (P.R. No.): 2024-06-0087								
Revise	Revised on Date: 6/28/2024							
Stand	Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section							
Com	pany Name:			manage on word one				
	Address:							
Tel. N	lo./FAX No.:				TIN:			
	Please quote	your lowest price on the item(s) listed below	ow, subject to the Te	rms and Con	ditions stated below	v and submit your		
		ed by your representative not later than			in the return env	relope attached		
		curement Unit, DPWH-DEO, Agusan del No	orte.					
	IS and CON							
		e typewritten or legibly written.						
The second secon		ithin 45 days Upon rec	A CONTRACTOR OF THE PROPERTY O	funded				
		D.) Administrative penalties pursuant to Sec				A		
Control State State		e imposed for non-delivery without valid re				ALDO B. PALIMA		
Control of the Control		for a minimum of three(3) months for sup	- Control of the Cont			ning and Design Section		
		nent; 3 years IT Equipment from date of ac		user.	Vice-	BAC Chairperson		
	10.0	be for a period of sixty(60) calendar days						
		n Certificate/Mayor's Permit/DTI shall be a	ttached upon		4			
GROUND SECTION	ssion of the qu			7				
Section 1997 Control		mit original brochures of the product.						
		e brand for each items being offered.						
		dget ceiling for this procurement is P 93	33,353.17					
Item		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
No.	of the Inches	tion and Accontance Benert						
Marin Live		tion and Acceptance Report. pport: The local technical support shall incl	udo	_				
		d email, 8 hours per day (8:00am-5:00pm)		_	-			
		day-Friday) for problem resolution. Support		_	-			
	The state of the s	nse time of next business day.	CSHall	-	 			
	nave a respo	rise time of flext business day.						
				_				
						 		
	- IIII EN III EN II							
	The second line							
	SERVICE OF THE PERSONS							
Brand	and Model:		Warranty :					
Deliver	y Period :		Price Validity :					
						(-) -h		
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. No.:	(085) 817-3696/817-1436	a L		Duinted New	o/Cignaturo/Dato		
	Email Addr	ess: dpwhagusandelnorte@yahoo.com.	.pn		Printed Nam	ne/Signature/Date		
					Tol No /Coll	phone No./E-mail Address		
					rei. No./Cell	priorie No./E-mail Address		