



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT 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 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)				
	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 and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty(60) calendar days
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission 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**

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT 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.				

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

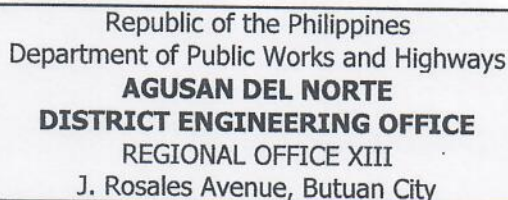
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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

Email Address: dpwhagusanadelnorte@yahoo.com.ph

Printed Name/Signature/Date

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





Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**

REYNALDO B. PALIMA

Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Desktop Computer (Admin Use)	2	unit		
	Specifications				
	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 and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusanandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

Company Name:

Address:

Tel. No./FAX No.:

TIN:

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**

REYNALDO B. PALIMA

Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT 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.				

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

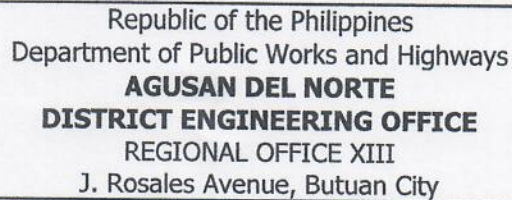
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

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

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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





Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

Company Name:

Address:

Tel. No./FAX No.:

TIN:

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

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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 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's existing tenant domain dpwhgovph.onmicrosoft.com				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

Company Name:

Address:

Tel. No./FAX No.:

TIN:

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**

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item 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/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				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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.				
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 per month; Ink System: Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide.				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**


REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 (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				
	Ink Tank: Pre-installed ink tanks with additional three (3) standard ink refill bottles per color				
	Cables and Connectors: All necessary cables and connectors; patch cable (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				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**

REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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.				
5	Multifunction Laser Printer (Monochrome, A4)	1	unit		
	Specifications				
	Print Technology: Laser (Monochrome)				
	Print and Copy Speed: 40ppm/cpm; speed measured using				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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**

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

Company Name: _____

Address: _____

Tel. No./FAX No.: _____ TIN: _____

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**


REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

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 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; 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 (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 : _____

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

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

Company Name:

Address:

Tel. No./FAX No.:

TIN:

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**


REYNALDO B. PALIMA
Chief, Planning and Design Section
Vice-BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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.				

Brand and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, 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

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

Company Name: _____

Address: _____

Tel. No./FAX No.: _____

TIN: _____

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**

REYNALDO B. PALIMA

Chief, Planning and Design Section
Vice-BAC Chairperson

Item 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 and 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. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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

