

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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e of the	Procuring Entity. Dr Wil-La Officia This Engineering	Request for Qu		FER 2	8 2025		
sed on: _		Date:		action Section	V LULU		
ard 'Title:	REQUEST FOR QUOTATION	Office/End-Us	er: Consur	action section			
/PANY	IAME:						
)RESS: _							
NIO /FAT	IN NO.						
esentati	your lowest price on the item(s) listed below, subject to the Terms and ye not later than 10 A.M. of	MANUALLY	ated below a FHRU SEALED	nd submit your qu DENVELOPE, to the	otation duly signed by you		
	d CONDITIONS:	1					
l entries r	nust be typewritten or legibly written.	į					
elivery period within THIRTY (30) Days upon receipt of the approved funded Purchase Order (P.O.).  Inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery out valid reason.  (arranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3				Maalerin Jun			
rarranty s rs for IT E	quipment from date of acceptance by the end-user.		MARIA LUCIA N. PUNES				
	ty shall be for a period of sixty (60) calendar days.			BAC, Cha	airman		
	istration Certificate/Mayor's Permit shall be attach upon submission of the quotat	ion.					
	all submit original brochures showing certifications of the product, if applicable.	İ					
	cate the brand for each items being offered.	1 1 1					
	nnibus Sworn Statement for ABCs above P50K	1					
	ome/Business Tax Return for ABCs above P500K						
The appr	oved budget ceiling for this procurement is PHP 116,180.00						
em No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Desktop Computer for Application Use	unit	1				
	Specification:	4 80 GHz may 1	rurbo frequency	-			
nputer	Processor and Chipset: Core-i5 (13th Gen) or its equivalent, minimum of 14-cores and Internal Memory: 16GB DDR4	1-1.00 GFIZ HIGK	,				
	TR TOORDIN HOD : E17CB SCD			L			
	Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angl	le IPS Display (sar	me brand as CPU	); Integrated graphics r	memory		
	Audio: Intergated Sound Card with internal/external speaker			-			
	Expansion Slot: 4-slot on-board, at least 1 PCI Express slot		-				
	Cooling System: Air Cooling System	Ethernet (R1-45	)				
	I/O Ports: Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port,	Eulernet (10-13	1				
	Network Interface: Intergrated Gigabit Ethernet						
	Casing: Two (2) external drive bays  Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer	. Must be actival	ted with Microso	oft prior to delivery.			
ftware	In the state of th	ia.It must be pro	peny labeleu a	ild virus-irec.			
	Office Standard (latest version) under Cloud Solution Provider (C	(SP) Agreement, 1	he licenses mus	t be perpetual and trails	sferable		
	It must be becaused and named after the DPWH and can be added to the Department's	existing tenant	domain upwinge	Abit of illiciasor con			
	and primary domain dpwh.gov.ph The Supplies must presnt a certificate as a Certified	Direct Partner in	ule rillippines				
		TOTA	L AMOUN	T IN FIGURES			
OTAL /	AMOUNT IN WORDS:						
		1 6 1	alication	Use for use it	the Finance Secti		
URPO	SE:Supply and Delivery of one (1) Unit Desktop Compute La Union 1st District Engineering Office, Lingsat, City (	of San Feri	nando, La	Union	I GIE I Mance Secti		
		Warranty:					
	Model:	Drice Validit	v.				
elivery P		e T/We que	ote you on	the item(s) at	Prices noted above. if		
Afte	r having carefully read and accepted your General Condition	a, I, we que	ne that I co	ncur with the t	erms and conditions		
he spac pecifie	r having carefully read and accepted your General Condition to for Delivery Period, Warranty and Price validity are left bla d by DPWH.	alik, it illedi	is that I co				
_							
NOTE:	The awarding for this RFQ will be on the lump sum/lot						
basis. I	Prospective suppliers must qoute for all the items, otherwise		m.1.1	I Name / Cian	atura / Data		
they w	ill be subjected for disqualifications.		Printed	Name / Sign	ature / Date		
elephone	e #: (072)7002938		-1 N - 1 -	ollohona Na	/ E-mail Addross		
	ecretariat	Т	el No. / C	elipnone No.	/ E-mail Address		
					0 4 60		



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

Name of the Procuring Entity: DPWH-La Union First Engineering District Requ			Request for Quotation No.: 76-2020					
Revised on:		Date: FEB 2 8 2025						
Standard + Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: Construction Section						
	NAME:							
ADDRESS:				(4)				
	AX NO.: TIN NO							
Please quo	te your lowest price on the item(s) listed below, subject to the Terms and	Conditions s	tated below		otation duly signed by your e BAC Secretariat for Goods,			
TERMS a	nd CONDITIONS:							
1. All entries must be typewritten or legibly written. 2. Delivery period within <u>THIRTY (30) Days</u> 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.				A (c A)				
	shall be for a minimum of three (3) months for supplies & materials; one year for Ed Equipment from date of acceptance by the end-user.	quipment; 3	Maria Lucia N. Runes BAC, Chairman					
4. Price valid	lity shall be for a period of sixty (60) calendar days.							
300-300 A	gistration Certificate/Mayor's Permit shall be attach upon submission of the quotat	tion.						
6. Bidders sh	nall submit original brochures showing certifications of the product, if applicable.							
	licate the brand for each items being offered.							
	nnibus Sworn Statement for ABCs above P50K							
	come/Business Tax Return for ABCs above P500K							
10. The appi	oved budget ceiling for this procurement is PHP 116,180.00							
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE			
Accessories	Keyboard: Manufacturer's Standard (same brand as the computer)  Mouse: Optical with a mouse pad (same brand as the computer)	<del>                                     </del>						
	Webcam: 2MP FHD							
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature)	re, audio jack/u	b connections	type.				
	Must be compatible with the offered desktop)  Power Supply: Manufacturer's Standard							
	Cables and Connection: All necessary cables and connectors; patch cord (CAT6, factory crin	nped with RJ-45 (	connector, 5 met	ers, preferably color orar	ige)			
Other Requirements:	Brand and Model: Must be globally recognized brand of computers and has marketed							
	It must be in the current catalog and not end-of-life .The Manufacturer's certificate is re			The state of the s				
	(except for the webcam, and headset) and manufacturer installed. The supplier is not al Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers							
	means of proof of Energy consumption levels shall be submitted such as the technical do			аг навег, ап арргоргіац				
	or a test report from a recognized body to demonstrate compliance with this requiremen							
	Documentation and Media: All equipment shall be supplied with standard manufactu	rer documentat	on, on any elec	tronic				
	storage media and hard copy version where available.							
	Warranty and Maintenance: The supplier is required to provide a 1-year warranty on keyboard, webcam, headset with microphone, and associated software and onsite labor			and Acceptance Repo	t (TAR)			
	included in the county residual trial trial options of the descention section of the district trial of the descent	COLUMN DESCRIPTION OF THE PERSON NAMED IN		IN FIGURES:	(6.47)			
TOTAL A	AMOUNT IN WORDS:	10174	Altoon	arradon Lor				
DIIDDOC	E:Supply and Delivery of one (1) Unit Desktop Comput	tor for Ar-	dication !	lea for use in	the Finance Coction			
	La Union 1st District Engineering Office, Lingsat, City o				the Finance Section,			
Brand and	Model:	Warranty:						
Delivery Pe		Price Validity						
the spac	r having carefully read and accepted your General Conditions e for Delivery Period, Warranty and Price validity are left bland I by DPWH.							
basis. Pr	he awarding for this RFQ will be on the lump sum/lot ospective suppliers must qoute for all the items, otherwise							
	be subjected for disqualifications.		Printed	Name / Signa	ture / Date			
	#: (072)7002938		I No. / Ca	linhone No. /	E-mail Address			
c/o BAC Se	cretanat	16	1 NO. / CE	inpriorite No. /	E-mail Address			



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Lingsat, City of San Fernando, La Union, Region I

			Request for Quotation No.: PG: 1000				
Revised on: Date: Date: Office/F		re: FFB Z U ZUZJ					
Form/ Title:	REQUEST FOR QUOTATION	Office/E	nd-User: Cons	struction Section			
COMPANY	NAME:						
ADDRESS:							
TEL NO./FAX NO.: TIN NO							
Please quot representat	te your lowest price on the item(s) listed below, subject to the ive not later than 10 A.M. of				uotation duly signed by your e BAC Secretariat for Goods,		
DPWH La U	nion First District Engineering Office, Lingsat, City of San Ferna	ndo, La Union.					
TERMS ar	nd CONDITIONS:						
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6. Bidders sh	all submit original brochures showing certifications of the product, if	applicable.	1				
	icate the brand for each items being offered.		1				
8. Attach Or	nnibus Sworn Statement for ABCs above P50K		1	1 1 1			
	ome/Business Tax Return for ABCs above P500K		i				
10. The appr	oved budget ceiling for this procurement is PHP 116,180.00						
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
	keyboard, webcam, headset with microphone, and associated software a	nd onsite labor from the D	ate of the Inspectio	n and Acceptance Repo	rt (IAR).		
	Technical Support: The local technical support shall include telephone week (Monday - Friday) for problem resolution, Support shall have a resp			I) 5 days a			
-	Additional Notes:	orise time of flext business	days.				
	The UPS (1500VA) shall be issued in bundle with the Desktop Computer f	or Application Use tech sp	ecs. This technical	specification shall be iss	ued along		
	with the Certification issued by IMS.			-			
	x-x-x-x-x						
			3				
			_	-	<del> </del>		
		TO	TAL AMOUN	T IN FIGURES:			
TOTAL A	AMOUNT IN WORDS:						
	E:Supply and Delivery of one (1) Unit Deskto La Union 1st District Engineering Office, Lings				the Finance Section,		
Brand and Model: Warranty:							
the spac	riod:  r having carefully read and accepted your General e for Delivery Period, Warranty and Price validity a l by DPWH.	Price Va Conditions, I/We are left blank, it m	quote you on	the item(s) at P oncur with the te	rices noted above. if erms and conditions		
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they wil	l be subjected for disqualifications.	-	Printed	Name / Signa	ture / Date		
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c/o BAC Se	ecretariat		rei No. / C	elipnone No. /	E-mail Address		