



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

Request for Quotation: **P.R. No. 25-03-014**

Date: **03/25/2025**

COMPANY NAME: _____

Office/End-User: **Maintenance Section**

ADDRESS: _____

TIN: _____

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 10:00 A.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) calendar 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar Days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php99,174.52**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SMARTPHONE	2	unit		
	X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	Purchase of Smartphone for use in National Government				
	Owned Buildings Inventory Application's (NGOBIA) Database				
	Buildup and National Implementation at Maintenance Section				
	for the 2nd quarter CY-2025, this district.				

Total Amount P _____

Brand 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 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.

Printed Name/Signature/Date

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



**Standard Technical Specifications for
ICT Equipment**

Name of Equipment: SMARTPHONE

Description: Project Evaluation and other geo-tagging related initiatives of the Department

Main Equipment Components	Specification
<i>Operating System</i>	Android OS (latest version)
<i>Processor</i>	Octa Core
<i>Memory</i>	6GB RAM
<i>Internal Storage</i>	128GB
<i>Display</i>	LCD Multi-touch Screen, 6-inch, Corning Gorilla Glass, AMOLED/OLED, 120Hz
<i>Camera</i>	48 MP Main, 12 MP Front, Geo-tagging Feature
<i>Connectivity</i>	2G/3G/4G/5G Network, Wi-Fi, GPS, Bluetooth
<i>Sensors</i>	Gyroscope, Compass/Magnetometer, Proximity, Accelerometer
<i>Interface</i>	Charger Port, Nano SIM Card Slot
Accessories	Specification
<i>Cables and Connectors</i>	Charging / Data cable and Power Adapter (same brand as smartphone)

Other Requirements:

Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and not end-of-life. A manufacturer's certificate is required.

Documentation and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: 1 week unit replacement and 1 year on service.

Additional Notes: This technical specification shall be issued for GIS /geo tagging purposes only.

Prepared by:

Checked by:

MARY JANE N. PANTOJA
Chief, Business Innovation Division

RHALF B. CAWALING
Director, Information Management Service

Approved by:

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

Approved Date: 07 10 24

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APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs


Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
		PHP 99,174.52
1	Actual Market Price of Product	
2	Incidental Expenses	N/A
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Trainig Costs	N/A
	• Cost of Inspection	
	• Others: (Specify)	N/A
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	Spare Parts/Maintenance Costs/Warranty.	N/A
6	Adjustment for currency valuation	
	(if procured from a foreign country/abroad)	N/A
7	Life cycle cost	PHP 99,174.52
	Grand Total	

Prepared by:


ILDE DEXIE T. ALFARO
Engineer III
Chief, Maintenance Section

Approved by:


NORMAN C. CARPIO
Officer In-Charge
Office of the District Engineer