Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE

Quezon, San Isidro, Isabela



	of Procuring Entity : DPWH Isabela 4th DEO	Request for Que	otation /(PR	RFQ-2024-0051	/ Various PR Number	
	ested on lard Form/Title: REQUEST FOR QUOTATION	Date Office/End-User	r	November 25, 2024 Isabela 4th DEO		
	JPANY NAME:					
ADD	ADDRESS:					
Tel. I	NO./ FAX NO.:					
	Please quote your lowest price on the item(s) listed below, subject to the Terms and C					
not la	ater than 10:00 A.M. December 03, 2024 in a sealed envelope to the BAC Secretaria	t, DPWH Isabela	4th District E	Engineering Office, Quezon	San Isidro, Isabela.	
TERM	IS and CONDITIONS					
	entries must be typewritten or legibly written					
	livery period within <u>30 calendar</u> days upon submission and ot of the approved funded Purchased Order (P.O.) Administrative Penalties					
	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-			the flasters		
	ery without valid reason.			p- Aquelas	_	
	arranty shall be for a minimum of three (3) months for supplies & materials; 1) year for Equipment from date of acceptance by the end-user.		CARLITO'S. SALIM Officer-In-Charge Office of the Assistant District Engineer			
	ce validity shall be for a period of sixty (60) calendar days.					
	IGEPS Registration Certificate shall be attached upon submission of the quotation.		onice (BAC Chairperson	ingineer	
	lders shall submit original brochures showing certifications of the product, if applicable. ase indicate the brand for each items being offered.					
	e approved budget ceiling for this procurement is Php 992.000.00					
Item	Description	Qty	Unit	Unit Price	TOTAL PRICE	
No.						
1	Desktop PC SET	2	Set			
	Processor: Core i5 13th Gen 14cores					
	Memory: 16GB DDR4					
	Display: 24" FHD Wide Screen IPS					
-	Graphic: Intergrated Graphics Memory					
	Storage: 1TB 7200RPM HDD + 512GB SSD					
	Network Interface: Integrated Gigabit Ethernet					
	Wireless: Wi-fi 6					
	Interface: 1x HDMI, 6X USB, 1xRJ45 LAN Port		-			
-	1 headphone/microphone Combo, 1x Type C					
-						
	Software: MS Office 2024 LTSC Under Cloud Solution Provider (CSP)					
	Perpetual and Trasferrable					
	Operating System: Windows 11 Professional					
	Inclusions: Webcam 2MP FHD, Headset with microphone,					
	UPS (1000VA Atleast), Optical mouse and mouse pad (same					
	brand as the computer) Keyboard (Manufacturer's std. same					
	brand as the computer), RJ-45 Patch Cable 5m					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
-	Purpose:		-			
-	for use in the Office of the Assistant District Engineer, Network Room,					
-	and Administrative Section, The awarding for this RFQ will be on a lump-sum basis. Prospective					
-	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SE	C .				
Brand Model: Warranty:						
Delive	Delivery Period: Price Validity:					
After	having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices i	note above. If the	snace for			
delive	ry period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Co	onditions specified	by the			
DPWH						
1	Printed Name / Signature / Date					
1						



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ISABELA 4TH DISTRICT ENGINEERING OFFICE** Quezon, San Isidro, Isabela



Name	of Procuring Entity : DPWH Isabela 4th DEO	Request for Quo	otation /(PR	RFQ-2024-0051	/ Various PR Number	
Requested on		Date		November 25, 2024		
	ard Form/Title: REQUEST FOR QUOTATION	Office/End-User		Isabela 4th DEO		
	JPANY NAME: RESS:					
C. Barrison C.	NO./ FAX NO.:					
Ten I	Please quote your lowest price on the item(s) listed below, subject to the Terms and	Conditions stated	below and su	ubmit your quotation duly	signed by your representative	
not la	ater than 10:00 A.M. December 03, 2024 in a sealed envelope to the BAC Secretaria					
TEDM						
1245.54	IS and CONDITIONS entries must be typewritten or legibly written					
	livery period within <u>30 calendar</u> days upon submission and					
	ot of the approved funded Purchased Order (P.O.) Administrative Penalties			· .		
	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-			p /faisles		
	ery without valid reason.	r 1	CARLITO S. SALIM Officer-In-Charge Office of the Assistant District Engineer			
	arranty shall be for a minimum of three (3) months for supplies & materials; 1) year for Equipment from date of acceptance by the end-user.					
	ce validity shall be for a period of sixty (60) calendar days.					
	IGEPS Registration Certificate shall be attached upon submission of the quotation.			BAC Chairperson		
6. Bid	ders shall submit original brochures showing certifications of the product, if applicable.					
	ase indicate the brand for each items being offered.					
	e approved budget ceiling for this procurement is Php 992,000.00				T	
Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE	
2	Desktop PC SET	2	Set			
	Processor: Core i3 13th Gen, 4cores and 64 bits					
	Memory: 16GB DDR4					
	Display: 24" FHD Wide Screen IPS					
	Graphic: Intergrated Graphics Memory					
	Storage: 1TB 7200RPM HDD + 512GB SSD				1	
	Network Interface: Integrated Gigabit Ethernet					
	Wireless: Wi-fi 6					
-	Interface: 1x HDMI, 6X USB, 1xRJ45 LAN Port	+				
-	1 headphone/microphone Combo, 1x Type C					
	Software: MS Office 2024 LTSC Under Cloud Solution Provider	++				
<u> </u>					+	
	(CSP) Perpetual and Trasferrable					
	Operating System: Windows 11 Professional					
-	Inclusions: Webcam 2MP FHD, Headset with microphone,					
	UPS (1000VA Atleast), Optical mouse and mouse pad (same			(
	brand as the computer) Keyboard (Manufacturer's std. same					
	brand as the computer), RJ-45 Patch Cable 5m					
	Purpose:					
-	for use in the Office of the Assistant District Engineer, Network Room, and Administrative Section,					
	The awarding for this RFQ will be on a lump-sum basis. Prospective					
	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SI					
	Model:	Warranty: Price Validity:			-	
Cenve		Price validity:			-	
After	having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices	note above. If the s	space for			

Arter naving carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.

Printed Name / Signature / Date



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Name	of Procuring Entity : DPWH Isabela 4th DEO	Request for Qu	otation /(PR	RFQ-2024-0051	/ Various PR Number	
Requested on		Date		November 25, 2024		
	ard Form/Title: REQUEST FOR QUOTATION	Office/End-Use		Isabela 4th DEO		
	COMJPANY NAME:					
	ESS: O./ FAX NO.:					
Tel. IN	Please quote your lowest price on the item(s) listed below, subject to the Terms and C	Conditions stated	below and su	ubmit your quotation duly	signed by your representative	
not la	ter than 10:00 A.M. December 03, 2024 in a sealed envelope to the BAC Secretaria					
	5 and CONDITIONS entries must be typewritten or legibly written					
	very period within <u>30 calendar</u> days upon submission and					
	t of the approved funded Purchased Order (P.O.) Administrative Penalties			10 8		
	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-			No Apaistas		
	y without valid reason.		CARLITO'S. SALIM			
	rranty shall be for a minimum of three (3) months for supplies & materials;) year for Equipment from date of acceptance by the end-user.			Officer-In-Charge		
	e validity shall be for a period of sixty (60) calendar days.		Office of the Assistant District Engineer BAC Chairperson			
	GEPS Registration Certificate shall be attached upon submission of the quotation.					
	ders shall submit original brochures showing certifications of the product, if applicable.					
	ase indicate the brand for each items being offered.					
Item	approved budget ceiling for this procurement is Php 992,000.00 Description	05	Unit	Unit Duine	TOTAL PRICE	
No.	Description	Qty	Unit	Unit Price	TOTAL PRICE	
3	Laptop	3	unit			
	Processor: Core i3 13th Gen, 6cores and 64 bits					
	Memory: 16GB DDR4					
	Display: 14" Diagonal Full HD, LED Wide Screen					
	Graphic: 2GB Dedicated Graphics memory					
	Storage: 1TB SSD + 512GB SSD					
	Audio: Integradted HD Audio Support, Integrated Speakers					
	and Integrated Digital Microphone					
	Webcam: Integrated Widescreen HD					
	Network Interface: Integrated Gigabit Ethernet					
	Wireless: Bluetooth Wi-fi 6					
	Interface: 3 USB (2 Type A and 1 Type C),					
	HDMI/DisplayPort, Audio Port, Ethernet (RJ-45)					
	Software: MS Office Standard(Latest Version)					
	Under Cloud Solution Provider (CSP) Perpetual and Trasferrable					
	Operating System: Licensed OEM Windows 11 Professional	_				
	64-bit with media installer. Must be Activated with Microsoft		_		-	
	Prior to Deliver					
	Inclusions: Optical mouse with mouse pad (same Brand as the	-				
	Laptop)(Manufacturers Standard) Headset with microphone					
	(1-meter cable length, with noise cancelllation feature, audio					
	jack/USB connections Type. Must be Compatible with offered					
	laptop)					
	Purpose:		_			
	for use in the Office of the Assistant District Engineer, Network Room,					
	and Administrative Section,					
	The awarding for this RFQ will be on a lump-sum basis. Prospective	-				
-	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SE	с				
Dent						
Brand Model: Wa Delivery Period: Pri					-	
Schver	7 · sinvus	Price Validity:			-	
After h	After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for					
deliver	delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.					

Printed Name / Signature / Date



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Name of Procuring Entity : DPWH Isabela 4th DEO		Request for Quotation /(PR		RFQ-2024-0051	/ Various PR Number	
Requested on Standard Form/Title: REQUEST FOR QUOTATION		Date Office/End-User		November 25, 2024 Isabela 4th DEO		
	PANY NAME:	Onice/Lind-Osei		1300010 401 010		
ADDR						
Tel. N	IO./ 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. <u>December 03, 2024</u> in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.					
not la	ter than 10:00 A.M. December 03, 2024 in a sealed envelope to the BAC Secretaria	t, DPWH Isabela	4th District E	ingineering Office, Quezor	San Isidro, Isabela.	
TERMS	5 and CONDITIONS					
1. All (entries must be typewritten or legibly written					
	ivery period within 30 calendar days upon submission and					
	t of the approved funded Purchased Order (P.O.) Administrative Penalties ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-			APRICE		
	ry without valid reason.			1- Afaistas		
	rranty shall be for a minimum of three (3) months for supplies & materials;			CARLITO'S. SALIM	-	
) year for Equipment from date of acceptance by the end-user.			Officer-In-Charge		
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	ders shall submit original brochures showing certifications of the product, if applicable.			DAC Chairperson		
	ase indicate the brand for each items being offered.					
	e approved budget ceiling for this procurement is Php 992,000.00					
Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE	
4	MULTIFUNCTION INKJET PRINTER A4	2	unit			
	Print Technology: Inkjet (Color)					
	Print Speed: 30ppm					
	Print Quality: 600X600 dpi					
	Copy Speed: 11.5cpm					
-	Scan Resolution: 1200dpi					
	Scan Features: Multi-sheet scan to single PDF FILE					
	Scan Type: Flatbed and ADF					
	Duty Cycle: 5,000 Pages per month					
	Ink System: Continues Ink Supply System					
	network Interface: Fast Ethernet					
	IO Ports: USB 2.0 (Type A): Ethernet (RJ-45)					
	Duplex Printing: Automatic two-sided printing					
	Paper Trays: Two Trays					
	Maximum Media Size: Legal (8.5 x 14in)					
	Supported OS: Windows 11, 10 (32-bit and 64-bit)					
	Drivers: Oringinal CD/DVD Copy					
-						
5	UPS (1000VA)	2	unit			
5		2	unit			
\vdash						
	Purpose:					
	for use in the Office of the Assistant District Engineer, Network Room,					
	and Administrative Section,		_			
	The awarding for this RFQ will be on a lump-sum basis. Prospective		_			
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Brand Deliver	Model:	Warranty: Price Validity:			-	
		. not vanary.			-	
After h	aving carefully read and accepted your General Conditions. I/We quote on the item(s) at prices in	note above. If the	space for			
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