

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office I
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2024-12-075
Revised on :	Date :	December 5, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI


COMPANY
NAME :
ADDRESS :
TEL. NO./FAX
NO. :

TIN 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 AM of December 11, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period: within 7 (Seven) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
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- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 993,498.03**


GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Multi-Function Inkjet Printer (A4) Printing System Print Technology: Inkjet (Color) Print Speed: Draft: 30 ppm/cpm or ISO 17 ipm; speed measured using A4 / letter size paper Print Quality: 600 x 600 dpi Copy Speed: Draft: 11.5 cpm or ISO: 5:5 ipm; speed measured using A4 / letter size paper Scan Resolution: 1200 dpi Scan Features: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to USB/Memory Device Scan Type: Flatbed and ADF Duty Cycle: 5,000 pages Memory: N/A Ink/Toner System: Continuous Ink Supply System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required Network Interface: Fast Ethernet IO Ports : USB 2.0 (Type A); Ethernet (RJ-45) Paper Handling Duplex Printing: Automatic two-sided printing Paper Trays: Two Trays; Standard Input Tray, (250 Sheets), Multi-purpose tray (100 sheets) Maximum Media Size: Legal (8.5in x 14in)	-4-	units		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Supply and Delivery of IT Equipment and Furniture for use of Right-of-Way Acquisition and Legal Division of DPWH Regional Office I

Brand and Model: _____ Warranty : _____
 Delivery Period: _____ Price Validity : _____
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Publication: December 5, 2024

Telefax: (072) 242-93-51
c/o BAC Secretariat

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures Software Supported OS: Windows 11, 10 (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 globally recognized brand of printers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.				

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Printed Name / Signature / Date

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Telofax: (072) 242-92-51

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Regulatory: ENERGY STAR certified (with Energy Star Stamp).For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognize body to demonstrate compliance with this requirement. Warranty and Maintenance: The Supplier must provide a one (1) year 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.				
2	Laptop Computer (Administrative Use) TECHNICAL SPECIFICATIONS	-9-	units		
	Processor & Chipset: Core-i5 (12th Gen), 10 cores and 64 bit or its equevalent Internal Memory: 8 GB DDR4 Storage: 512GB SSD Display & Graphics: 14" Diagonal Full High-Definition				

TOTAL AMOUNT IN FIGURES:

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 (at least 1 Type C), HDMI/DisplayPort, Audio Port, Ethernet (RJ-45) Network Interface: Bluetooth, and wireless LAN (auto detecting and auto sensing), Gigabit Ethernet Weight: not more than 1.78 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 transferable. It must be Licensed and named after the DPWH and can be added to the Department's 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.				

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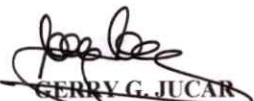
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	ACCESSORIES: Mouse: Optical with mouse pad (same as brand as the Laptop) Carry Case: Manufacturer's Standard Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port) Headset: Headset with Microphone (1-meter length, with noise cancellation feature, audio jack/ USB connections type. Must be Compatible with the offered Laptop)				
	OTHER REQUIREMENTS Brand and Model: Must be International Brand Name with existence of at least 10 years in the Philippines. It must be in current catalog and not end-of-life. Manufacturer's certificate is required. Components: All components must be same brand as the computer and factory installed and new. The Supplier is not allowed to change or add any components. 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 a technical				
TOTAL AMOUNT IN FIGURES:					

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Printed Name / Signature / Date

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement. Documentation and Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available. Warranty 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). In any case that the Laptop needs to be pullout for servicing, Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
3	Biege storage bench with wooden leg Dimension: L-43cm, W-45cm, H-91cm	-4-	pcs		

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office I

Aguila Road, Sevilla, San Fernando City, La Union



**Biege Storage Bench with
wooden leg**

Dimension:

L-43cm, W-45cm, H-91cm

