

Republic of the Philippines Department of Public Works and Highways OFFICE OF THE REGIONAL DIRECTOR Regional Office No. XII Koronadal City Cor. Alunan Avenue, Mabini Street, Koronadal City						
Name of Procuring Entity: DPWH Regional XII (PR No.):		PR-2024-10-241				
Mode of Procurement: Shopping (b)		Request for Quotation No.: RFQ-2024-187				
Standard Form/Title:		Date: NOV 19 2024				
Company Name:		Office/End-User: PDD				
Address:						
Tel. No. / FAX No.:		PhilGEPS Reg. No.				
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of NOV 26 2024 In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City						
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The Bidder shall attached upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit 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 Php 126,168.17						
ZARKHAN P. MANSUNGAYAN, JD, SCL Chief Administrative Division BAC Chairperson						
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop Computer (for Administrative Use)		1	pc		
Name of Equipment: LAPTOP COMPUTER for Administrative Use						
Description: For Administrative Use						
Main Equipment Components						
Processor & Chipset						
Memory						
Storage						
Display & Graphics						
Audio						
Webcam						
I/O Ports						
Network Interface						
Weight						
Software						
Operating System						
Recovery Media						
Office Software						
Accessories						
Mouse						
Carry Case						
Cable Adapter						
Headset						
Other Requirements						
The laptop must be globally recognized brand of computers 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. The Manufacturer's certificate is required.						
Warranty: All components must be the same brand as the laptop and factory installed and new. The Supplier is not allowed to charge or add any components to the equipment.						
Regulatory: ENERGY STAR certified (with Energy Star logo) and must carry an Energy Star label.						
Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.						
Warranty and Maintenance: The Supplier must provide a 3-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).						
In any case that the laptop needs to be pulled for servicing, the Supplier must return the unit within two (2) weeks.						
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.						
Additional Notes						
This technical specification shall be issued along with the Certification issued by LMS.						
*****Nothing Follows*****						
Purpose: For use in Office Supply for Planning and Design Division, DPWH Regional Office XII, Koronadal City						
The awarding for this RFQ will be on lump-sum basis.						
Prospective Suppliers must quote for all of the items						
Otherwise, they will be subjected for disqualification						
Brand and Model:						
Delivery Period:						
Warranty Period:						
Price Validity:						
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.						
Tel. No. : (083)228-3908						
email address: dpwhr12.procurement@gmail.com						
Regional Procurement Unit/BAC Secretariat, DPWH Region XII						
Printed Name / Signature / Date						