



Republic of the Philippines+A1:K49  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0031**

Contract Name : **Supply/Delivery of 2 Units Desktop Computer (specialized software application use) for Use in Planning and Design Section (2nd Quarter of 2024)**

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-02-020

Revised on:

Date: February 23, 2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Procurement Unit

**COMPANY NAME**

:

**ADDRESS**

:

**TEL.NO./FAX NO.**

:

**TIN:**

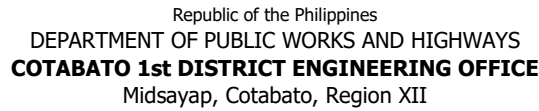
Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **April 29, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

**TERM AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Forty Five(45) C.D.** 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P370,000.00**.
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**

  
**EVELYN L. DILANGALEN**  
Engineer III  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Desktop Computer</b>	2	sets		
	<b>Processor &amp; chipset</b> - Core-17 (12th Gen.), 8 cores & 64 bit or its equivalent				
	<b>Internal memory</b> - 32GB DDR4				
	<b>Storage</b> - 1TB 7200RPM HDD+512GB SSD				
	<b>Display &amp; Graphics</b> - 23 inch to 24 inch diagonal full high definition wide screen or wide viewing angle LED display (same brand as CPU)				
	6GB dedicated graphics memory				
	<b>Audio</b> - Integrated sound card with internal/external speaker				
	<b>Expansion slot</b> - 4 slots on board, at least 1 PCI express slot				
	<b>I/O ports</b> - USB (2 front, 4 rear at least 1 type-C), VGA audio				
	HDMI/display port, ethernet (RJ-45)				
	<b>Inetwork interface</b> - Integrated gigabit ethernet				
	<b>Casing</b> - 2 external drive bays				
	<b>Software</b>				
	<b>Operating System</b> - Licensed OEM windows 11 professional 64 bit with media installer. Must be activated with microsoft prior to delivery				
	<b>Recovery media</b> - All drivers & utilities must be stored in any electronic storage media be properly labelled & virus free				
	<b>Office software</b> - Microsoft office standard (latest version) under cloud solution provider (CSP) agreement. The licenses must be perpetual & transferrable. It must be licensed & named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com & primary domain dpwh.gov.ph. The supplier must present a certificate as a verified CSP Direct Partner in the Philippines				
	<b>Accessories</b> - Specification				
	<b>Keyboard</b> - Manufacturer's standard (same brand as the computer)				
	<b>Mouse</b> - Optical with mouse pas (same brand as the computer)				
	<b>Webcam</b> - 2MP FHD				
	<b>Headset</b> - Headset with microphone (1 meter cable length with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)				
	<b>Power supply</b> - Manufacturer's standard				
	<b>Cable &amp; connectors</b> - All necessary cable and connectors; patch cord (ACTg, factory crimped with RJ-45 connectors, 5 meters, preferably color orange)				



**Contract Name : Supply/Delivery of 2 Units Desktop Computer (specialized software application use) for Use in Planning and Design Section (2nd Quarter of 2024)**

TIN:

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<p><b>Other Requirement</b></p> <p><b>Brand &amp; Model</b> - Must be international brand name with existence at least ten (10) years in the Philippines. It must be in the current catalog and not end of life. Manufacturer's certificate is required.</p> <p><b>Components</b> - All components must be the same brand as the computer (except for the webcam and headset) and manufacturer installed</p> <p><b>Regulatory</b> - Energy star certified (with energy star stamp) For Desktop computers that do not carry an energy star label, an appropriate means of proof of Energy consumption levels shall be submitted such as technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.</p> <p><b>Documentation &amp; media</b> - All requirement shall be supplied with standard manufacturer documentation, on any electronic storage media &amp; hard copy version where available.</p> <p><b>Warranty &amp; Maintenance</b> - The supplier is required to provide a 1-yr warranty on all parts including mouse and headset with microphone, associated software &amp; onset labor from the date of the inspection and acceptance report (IAR)</p> <p><b>Technical Support</b> - 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. Solution shall have a response time of next business day.</p> <p><b>Additional Notes</b> - The UPS (650VA) shall be issued in bundle with the desktop computer for specialized software application use tech specs.</p> <p>X-</p>				

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

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0031**

**Contract Name : Supply/Delivery of 2 Units Desktop Computer (specialized software application use) for Use in Planning and Design Section (2nd Quarter of 2024)**

**Location of the Contract : DPWH Cotabato 1st DEO**

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-02-020

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**TERM AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen (13) C.D. 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; 3 years IT Equipment from date of acceptance by the end-user.
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**EVELYN L. DILANGALEN**

Engineer III  
BAC Chairperson

[illegible]

**AMOUNT IN WORDS:**

<b>Brand and Model:</b>	_____	<b>Warranty :</b>	_____
<b>Delivery Period:</b>	_____	<b>Price Validity :</b>	_____

*for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.*

Tel No. (064) 577-0389

Telefax No. (064) 577-0389

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*Printed name/Signature/Date*

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