



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0401/PR2024-10-0402**

Revised on:

Date:

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user: **Administrative Section**

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No.:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of _____ at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written

2. **Delivery period** is within **30 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 reasons.

3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expendable Supplies (servicable in more than one (1) year like furniture, fixtures and etc.)

**-3 MONTHS
-1 YEAR
-3 YEARS**

IT Equipments (computers, printers and etc.)

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the **"BRAND NAME/MODEL"** for each items being offered

8. The approved budget ceiling (ABC) for this procurement is

PHP 230,000.00 ✓

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Software					
	<i>Operating system:</i> Licensed OEM Windows 11 Professional 64-bit with installer. Must be activated with Microsoft prior to delivery.				
	<i>Recovery Media:</i> All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.				
	<i>Office Software:</i> Microsoft Office Standard (latest version) under Cloud Solutions 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 Departments 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.				
Accessories					
	<i>Keyboard:</i> Manufacturers Standard (same brand as the Computer)				
	<i>Mouse:</i> Optical with mouse pad (same brand as the Computer)				
	<i>Webcam:</i> 2MP FHD				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)				
PAGE 2 OF 5				GRAND TOTAL	

Purpose:

Supply and Delivery of 2 units Desktop computer for various Administrative works at Admin Section. DPWH Buk. 1st DEO, Malaybalay City.

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



RFQ No./PR No.: RFQ-6469/PR2024-10-0102

Date:

Office/End-user: Administrative Section

PhiiGEPs No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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TERMS and CONDITIONS:

- SARAH JANE B. DAGRAMA**
OIC-Assistant District Engineer
BAC Chairperson

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS
-1 YEAR
-3 YEARS

-1 YEAR
-3 YEARS

- PHP 230,000.00 ✓**

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>Power Supply:</i> Manufacturers Standard				
	<i>Cables and Connectors:</i> All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 mtrs, preferably color orange).				
	Other Requirements:				
	<i>Brand and model:</i> Must be an International Brand Name with existence of at least 10 years in the Philippines. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.				
	<i>Components:</i> All components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed.				
	<i>Regulatory:</i> 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 a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	<i>Documentation and Media:</i> All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	PAGE 3 OF 5				GRAND TOTAL

Supply and Delivery of 2 units Desktop computer for various Administrative works at Admin Section. DPWH Buk. 1st DEO, Malaybalay City.

Warranty:

Price Validity:

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Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

RFQ No./PR No.: **RFQ-0401/PR2024-10-0401**

Revised on:

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3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

SARAH JANE B. D'AGRAMA
OIC-Assistant District Engineer
BAC Chairperson

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

-1 YEAR

IT Equipments (computers, printers and etc.)

-3 YEARS

4. **Price validity** shall be for a period of sixty (60) calendar days.

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warranty and Maintenance: The supplier is required to provide a 1-year 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).				
	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:				
	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs.				
	UPS (650VA) for Workstation				
	General Specification:				
	Power ratings: 650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time				
	Outlets: 2 power output/connectors				
	PAGE 4 OF 5				
	GRAND TOTAL				

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Brand and Model:

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Delivery Period:

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Printed Name & Signature, Date

Contact Number/E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS
1ST DISTRICT ENGINEER
Malaybayan City, Bukidnon, Region X

RFQ No./PR No.: RFQ-0462/PR2024-10-0407

Date:

Office/End-user: **Administrative Section**

PhIGEPS No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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SARAH JANE R. D'GRAMA
OIC-Assistant District Engineer
BAC Chairperson

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IT Equipments (computers, printers and etc.)

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery, and overload)

Accessories:

Cables and Connectors: All necessary cables and connectors

Other Requirements:

Brand and Model: Must be an International brand name with existence of atleast 5 years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturers 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: The supplier is required to provide a 1 year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.

Technical Support: The local technical support shall include telephone and email, 8 hrs 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.

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PAGE 5 OF 5

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Brand and Model:

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