



Name of Procuring Entity:

Request for Quotation (P.R No.): **PR2024-11-0471**

Revised on:

Date: **DEC 03 2024**

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

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT BELOW 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 **DEC 11 2024** 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 _____ 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 (serviceable in more than one (1) Year like furniture, fixtures and etc.)

SARAH JANE L. LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

-3 MONTHS
-1 YEAR
-3 YEARS

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 345,000.00**
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.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer for Applications Use	3	unit		
	Specification:				
	Processor & Chipset - Core i5 (12th Gen), 6-cores and 64-bit or its equivalent				
	Internal Memory - 16GB DDR4				
	Storage - 1TB 7200RPM HDD + 512GB SSD				
	Display & Graphics - 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 2 GB GDDR6 dedicated graphics memory				
	Audio - Integrated Sound Card with internal/external speaker				
	Expansion Slot - 4 slots on-board, at least 1 PC1 Express slot				
	I/O Ports - 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/Display port, Ethernet (RJ-45)				
	Network Interface - Integrated Gigabit Ethernet				
	Casing - Two (external Drive bays)				
	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				
	page 1 of 4				

Purpose: Supply, delivery and installation of 3 unit Desktop Computer, assigned in Procurement Unit, DPWH-BUKI DEO, Malaybalay City, Bukidnon (End User: Danilo V. Daumar, Mary Marchioness Bolonos & Redentor Delfin)

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.





BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Date: DEC 03 2024

Office/End-user:

PhilGEPS No.:

TCC No:	
---------	--

TIN:

DEC 11 2024

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-3 MONTHS
-1 YEAR
-3 YEARS

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-1 YEAR
-3 YEARS

-3 YEARS

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

all submit original brochures showing certifications of the product, if applicable

Involved budget ceiling (**ABC**) for this procurement is

PHP 0.00

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.

[illegible]

Supply, delivery and installation of 3 unit Desktop Computer, assigned in Procurement Unit, DPWH-BUK1 DEO, Malaybalay City, Bukidnon (End User: Danilo V. Daumar, Mary Marchioness Bolonos & Redentor Delfin)

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



Name of Procuring Entity: Request for Quotation (P.R No.): **PR2024-11-0471**
Revised on: Date: **DEC 05 2024**
Standard Form/ Title: **REQUEST FOR QUOTATION** Office/End User: _____
COMPANY NAME: PhilGEPS No.: _____
ADDRESS: TCC No.: _____
TEL. NO./FAX NO: TIN: _____

(SMALL VALUE PROCUREMENT BELOW 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 **DEC 11 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.**

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TERMS AND CONDITIONS:

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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:
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
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 , DTT , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
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7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
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SARAH JANE B LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

BS

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

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Other Requirements:					
Brand and Model - Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. The Manufacturer's Certificate is required.					
Components - All components must be the same brand as the Computer (except for webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.					
Regulatory - Energy Star certified (with energy star stamp). For Desktop Computer that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted as a technical dossier of the manufacturer or at test report from a recognized body to demonstrate compliance with this requirement.					
Documentation and Media - All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.					
Uninterruptible Power Supply for workstation					
	Power rating - 650VA/390W				
	230V - Input / Output Voltage, 5 minutes back-up power at half load				
	8 hours recharge time				
page 3 of 4					

Supply, delivery and installation of 3 unit Desktop Computer, assigned in Procurement Unit, DPWH-BUKI DEO, Malaybalay
Purpose: City, Bukidnon (End User: Danilo V. Daumar, Mary Marchioness Bolonos & Redentor Delfin)

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.





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



Name of Procuring Entity:

Request for Quotation (P.R. No.): **PPWH-BUK1-DEO-11-2024**

Revised on:

Date: **DEC 03 2024**

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

Office/End-user:

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IT Equipments (computers, printers and etc.)

SARAH JAYME B. LAGRAMA
OIC-Assistant District Engineer
BAC Chairperson

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

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

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

PHP 0.00

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	10 Ports - USB, RJ45				
	Outlets - 2 power output / connector				
	Features - Built-in Automatic Voltage Regulator (AVR), Automatic Self-test (built-in), Alarms, (online, on battery, replacement battery, and overload)				
	Management Software - Built-in or with media installer monitoring tool and/or diagnostic software accessible via desktop application and/or web browser.				
	Accessories:				
	Cables and Connectors - All necessary cables and connectors.				
	Brand and Model: Must be an International Brand name with existence of atleast five (5) years in the Philippines. Unit model must be in current catalog and not				
	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 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).				
	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 problems resolution. Support shall have a response time of next business day.				

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Supply, delivery and installation of 3 unit Desktop Computer, assigned in Procurement Unit, DPWH-BUK1 DEO, Malaybalay City, Bukidnon (End User: Danilo V. Daunara, Mary Marchioness Bolonos & Redentor Delfin)

Purpose:

Brand and Model:

Warranty:

Delivery Period:

Price Validity:

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Website: www.dpw.gov.ph
Tel. No(s): (088) 813-5221 / (088) 813-2393



Printed Name & Signature, Date
Contact Number/E-mail Address