

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

ADDRESS: TEL. NO./FAX NO: Standard Form/ Title: REQUEST FOR COMPANY NAME: Name of Procuring Entity: Revised on: QUOTATION Date: UEL v
Office/End-user: Request for Ouptation (P.R No.): 787014-11-74712 PhilGEPS No. No:

(SMALL VALUE PROCUREMENT ABOVE 50K)

be submitted through email. Sealed quotation must meet the following requirements. 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

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Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).

SARAH SANE B OIC Assistant Dis BAC Chairperson

non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

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

Supplier

must submit along with their quotation

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	10. For FUEL , Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.	the items, otherwise they will be subjected for disqualification.	9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of	8. The approved budget ceiling (ABC) for this procurement is PHP 115,000.00	7. Please indicate the "BRAND NAME/MODEL" for each items being offered	6. Bidders shall submit original brochures showing certifications of the product, if applicable	Omnibus Sworn Statement shall be attached upon submission of quotation.	5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and	4. Price validity shall be for a period of sixty (60) calendar days.	IT Equipments (computers, printers and etc.)	Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)	supplies in the following conditions and terms of warranty:
										-3 YEARS	-1 YEAR	-3 MONTHS	

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer for Application Use	ъ	unit		
	Specifications:				
	Processor & Chipset - Core i5 (12th Gen), 6-cores and 64-bit or its equivalent	r its equiva	lent		
	Internal Memoty - 16GB DDR4				
	Storage - 1TB 7200RPM HDD + 512GB SSD				
	Display & Graphics - 24-inch Diagonal Full High-Definition Wide Screen or Wide	Screen or	Wide		
	Viewing Angle LED Display (same brand as CPU); 2 GB GDDR6 dedicated	6 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	o, HDMI/DI	splay		
	port, Ethernet (RJ-45)				
	Network Interface - Integrated Gigabit Ethernet				
	Casing - Two (external Drive bays)				
	(page 1 of 5)			TOTAL	
Purpose:	Suppy and delivery of 1 unit Desktop Computer assigned in Public Affairs and Information Unit	blic Affairs	and Information	on Unit	
	DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	ty, Bukidno	ă		
Brand a	Brand and Model:	Warranty:			
Delivery Period:		Price Validity:	lity:		
After hav Delivery F	After having carefully read and accepted your General Conditions, I/We qoute 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.	qoute you oncur with	on the items the Terms and	at prices noted ab l Conditions specifi	yove. If the space for led by DPWH.
			Printed N	Printed Name & Signature, Date	Date
			Contact N	Contact Number/E-mail Address	dress

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Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

Standard Form/ Tit COMPANY NAME: ADDRESS Revised on: Name of Procuring Entity: NO./FAX NO: Title: REQUEST FOR QUOTATION Request for Quotation (P.R No.):
Date: DEC 0 5 2024
Office/End-user: :NIT PhilG TCC No: EPS No. PRIOR-11-0472

(SMALL VALUE PROCUREMENT ABOVE 50K)

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 quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, DEC 1 1 2024

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of

TERMS and CONDITIONS:

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Delivery period is within non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).

> **BAC Chairperson** SARAH JANEB. LAGRAMA OIC- Assistant District-Engine

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-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

Price validity shall be for a period of sixty (60) calendar days.
 PhilGEPS Registration , Mayor's Permit , DTI , Income/Business

Omnibus Sworn Statement shall be attached upon submission of quotation. $\textit{PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax \, Return, Tax \, Clearance \, Certficate \, and \, Clearance \, Certficate \, Certficate \, Clearance \, Certficate \, Certficate \, Clearance \, Certficate \, C$

Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is PHP 115,000.00

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 flactuation of current pump price upon withdrawal of fuel

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Software:				
	Operating System - Licensed OEM Windows 11 Professional 64-bit with media	54-bit with m	iedia		
	installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media - All drivers and utilities must be stored in any electronic storage	ny electronic	storage		
	media. It must be properly labelled and virus free.				
	Office Software - Microsoft Office standard (latest version) under Cloud Solution	nder Cloud S	olution		
	Provider (CSP) Aggreement. The License must be perpetual and transferable.	and transfera	ble.		
	It must be licensed and named after DPWH and can be added to the	d to the			
	Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary	t.com and pr	imary		
	domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP	as a Certifie	d CSP		
	Direct Partnet in the Philippines.				
	Accessories:				
	Keyboard - Manufacturer's Standard (Same brand as the Computer)	nputer)			
	Mouse - Optical with mouse pad (same brand as the Computer)	er)			
	WebCam - ZMF FHU	ith noise car	rellation		
	feature, audio jack/usb connection type. Must be compatible with the offered	with the offe	ered		
	desktop)				
	(page 2 of 5)			TOTAL	
urpose:	urpose: Suppy and delivery of 1 unit Desktop Computer assigned in Public Affairs and Information Unit	ublic Affairs	and Informati	on Unit	

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

I/We qoute you on the items at prices noted above. If the space for

Printed Name & Signature, Date

Contact Number/E-mail Address

Price Validity:

After having carefully read and accepted your General Conditions,

DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon

Delivery Period: **Brand and Model:**

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X

	TEI NO /FAX NO:	\exists
TCC No:	ADDRESS:	A
PhilGEPS No.:	COMPANY NAME:	0
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION	S
Date: NFC 0 5 2024	Revised on:	R
Request for Quotation (P.R No.): P(200-11-0-72	Name of Procuring Entity:	Z

(SMALL VALUE PROCUREMENT ABOVE 50K)

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Delivery period is within non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for upon receipt of the approved funded Purchase Order (P.O.).



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-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS -3 MONTHS

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 Certficate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product, if applicable
 Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

PHP 115,000.00

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

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Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Power Supply - Manufacturer's Standard				
	Cables and Connectors - All necessary cables and connectors; patch cord (CAT6	patch cord (CAT6,		
	factory crimped with RJ-45 connector, 5 meters, preferably color orange.	lor orange.			
	Other Requirements:				
	Brand and Model - Must be an International Brand Name with existence of at least	th existence	of at least		
	ten (10) years in the Philippines. It must be in the current catalog and not end-of	alog and not	end-of		
	life. The Manufacturer's Certificate is required.				
	Components - All components must be the same brand as the Computer (except	ne Computer	(except		
	for webcam, and headset) and manufacturer installed. The supplier is not allowed	oplier is not	allowed		
	to change or add any components to the equipment.				
	Regulatory - Energy Star certified (with energy star stamp). For Desktop Computer	For Desktop	Computer		
	that do not carry an Energy Star label, an appropriate means of proof of Energy	of proof of E	nergy		
	consumption levels shall be submitted as a technical dossier of the manufacturer	f the manufa	cturer		
	or at test report from a recognized body to demonstrate compliance with this	liance with t	his		
	requirement.				
	Documentation and Media - All equipment shall be supplied with standard	d with stand	ard		
	manufacturer documentation, on any electronic storage media and hard copy	and hard co	ру		
	version where available.				
	(page 3 of 5)			TOTAL	
Purpose:	Purpose: Suppy and delivery of 1 unit Desktop Computer assigned in Public Affairs and Information Unit	blic Affairs a	ind Informat	on Unit	
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DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Republic of the Philippines

Malaybalay City, Bukidnon, Region X

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Date: DEC 0 3 2024 PhilGEPS No.: TCC No: 7K704-11-04712

(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.

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ITEM	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Uninterruptiple Power Supply for workstation				
	Power rating - 650VA/390W				
	230V - Input / Output Voltage, 5 minutes back-up power at half load	at half load			
	8 hours recharge time				
	IO Ports - USB, RJ45				
	Outlets - 2 power output / connector				
	Features - Built-in Automatic Voltage Regulator (AVR), Automatic Self-test	itomatic Self	-test		
	(built-in), Alarms, (online, on battery, replacement battery, and overload)	, and overlo	ad)		
	Management Software - Built-in or with media installer monitoring tool and/or	r monitoring	tool and/or		
	diagnostic software accessible via desktop application and/or web browser	d/or web bro	owser.		
	Accessories:				
	Cables and Connectors - All necessary cables and connectors	tors.			
	Brand and Model: Must be an International Brand name with existence of	e with existe	nce of		
	atleast five (5) years in the Philippines. Unit model must be in current catalog	oe in curren	t catalog		
	and not end-of-life. A manufacturer's certificate is required	d.			
	Dusses Consumed delicence of 1 with Devices Computer accioned in Dublic Affaire and Information Unit				

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DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon

Delivery Period: Brand and Model:





BUKIDNON 1ST DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Republic of the Philippines

Malaybalay City, Bukidnon, Region X

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Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

(page 5 of 5)				resolution. Support shall have	8 hours per day (8:00am-5:	Technical Support - The	and onsite labor from the D	on all parts including mouse	Warranty and Maintenau	version where available.	manufacturer documentatio	Documentation and Med	ITEM ITEM AND DESCRIPTION	must submit along with their quotation.
	of 5)			resolution. Support shall have a response time of next business day.	8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for problems	Technical Support - The Local technical support shall include telephone and email	and onsite labor from the Date of the Inspection and Acceptance Report (IAR).	on all parts including mouse, and headset with microphone, associated software	Warranty and Maintenance - The Supplier is required to provide a 1-yr warranty		manufacturer documentation, on any electronic storage media and hard copy	Documentation and Media - All equipment shall be supplied with standard	SCRIPTION QTY.	
					for problems	phone and email	eport (IAR).	ited software	e a 1-yr warranty		hard copy	n standard	UNIT	
	TOTAL					,							UNIT PRICE	
													TOTAL PRICE	

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Delivery Period:

Brand and Model:

DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon