

Request for Quotation (P.R No.): PR-1024-12-098
Date: DEC 17 2024

Date: DEC 17 2024

Office/End-user:

PhIGEPS No.:

To

TIN:

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 23 2024 at the **DE's Cottage Conference Room of Bukitdnon 1st DEO, DPWH, Malaypalay 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.

1. All entries must be typewritten or legibly written

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

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

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

-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

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

PHP 805,000.00

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.

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

[illegible]

Supply and delivery of 7-unit Desktop Computer assigned in Finance Section
DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon

Warranty:

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



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.): **PRQ014-11-0488**

Revised on:

Date:

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

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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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:

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.)

**-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 805,000.00

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

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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 media. It must be properly labelled and virus free.				
	Office Software - Microsoft Office standard (latest version) under Cloud Solution Provider (CSP) Agreement. The Licenses must be perpetual and transferable.				
	It must be licensed and named after DPWH and can be added to the Department's 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:					
	Keyboard - Manufacturer's Standard (Same brand as the Computer)				
	Mouse - Optical with mouse pad (same brand as the Computer)				
	Webcam - ZMP FHD				
	Headset - Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connection type. Must be compatible with the offered desktop)				
(page 2 of 5)					TOTAL

Purpose: Supply and delivery of 7-unit Desktop Computer assigned in Finance Section

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

Brand and Model:

Warranty:

Delivery Period:

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: Request for Quotation (P.R. No.): PR-1014-12-0488

Revised on: Date:

Standard Form/ Title: **REQUEST FOR QUOTATION** Office/End-user:

COMPANY NAME: PhilGEPS No.:

ADDRESS: TCC No:

TEL. NO./FAX NO.: TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

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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.)

-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 item being offered

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

PHP 805,000.00

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ITEM 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, factory crimped with RJ-45 connector, 5 meters, preferably color orange.				
	Other Requirements:				
	Brand and Model - 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.				
	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.				
	(page 3 of 5)				
	TOTAL				

Purpose: Supply and delivery of 7-unit Desktop Computer assigned in Finance Section

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

Brand and Model:

Warranty:

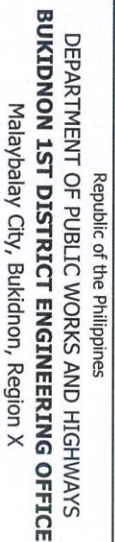
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Printed Name & Signature, Date

Contact Number/E-mail Address



Request for Quotation (P.R No.): PR2014-12-0488

Date:

Office/End-user:

PhIGEPS No.:

TC

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TERMS and CONDITIONS:

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

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

-3 YEARS

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

PHP 805,000.00

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TOTAL

Supply and delivery of 7-unit Desktop Computer assigned in Finance Section
DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon

Warranty:

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Contact Number/E-mail Address

Request for Quotation (P.R No.): ~~PR-2024-12-048~~

Date:

Office/End-user:

PhIGEPS No.:

TCC No:

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TERMS and CONDITIONS:

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

-1 YEAR

-3 YEARS

- supplies in the following conditions and terms of warranty:
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- IT Equipments** (computers, printers and etc.)
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[illegible]

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