

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

Republic of the Philippines

Malaybalay City, Bukidnon, Region X

ADDRESS: TEL. NO./FAX NO: Standard Form/ Title: REQUEST FOR QUOTATION Revised on: Name of Procuring Entity: COMPANY NAME: Date: DEC 1
Office/End-user: Request for Quotation (P.R No.): 1500-12-040 PhilGEPS No.: TCC No: 1 7 2024

(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 DEC 23 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
- 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.).

SARAH JAWE B. LAGRAMA OIC- Assistant District Engine

BAC Chairperson

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.)

-3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

- 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.
- 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 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 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) must submit along with their quotation.

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NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer for Application Use	7	unit		
	Specifications:				
	Processor & Chipset - Core i5 (13th Gen) or its equivalent, miminum of 14-cores	ninum of 14	-cores		
	Internal Memoty - 16GB DDR4				
	Storage - 1TB 7200RPM HDD + 512GB SSD				
	Display & Graphics - 27-inch Diagonal Full High-Definition Wide Screen or Wide	e Screen or	Wide		
	Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory	raphics mer	nory		
	Audio - Integrated Sound Card with internal/external speaker				
	Expansion Slot - 4 slots on-board, at least 1 PC1 Express slot				
	I/O Ports - Minimum of 6 USB Slot (at most 1 Type-C), Audio Port	ort			
	HDMI/Display port, Ethernet (RJ-45)				
	Network Interface - Integrated Gigabit Ethernet				
	Casing - Two (external Drive bays)				
	(page 1 of 5)			TOTAL	
Purpose:	Purpose: Suppy and delivery of 7-unit Desktop Computer assigned in Finance Section	nance Section	ň		
	DPWH Bukidnon 1st District Engineering Officer, Malaybalay City, Bukidnon	ty, Bukidno	ח		

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the spelivery 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

Price Validity: Warranty:

Delivery Period: Brand and Model:

Printed
Name 8
Ç.
Sign
Signature,
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

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TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date:	Revised on:
Request for Quotation (P.R No.): PRODU-12-0488	Name of Procuring Entity:

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-1 YEAR

BAC Chairperson

SARAHJANEB. LAGR OIC- Assistan District E

-3 YEARS

-3 MONTHS

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

I IIIust sui	illust subillit diolig With their quotation.				
ITEM NO.	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
	Software:				
	Operating System - Licensed OEM Windows 11 Professional 64-bit with media	4-bit with m	edia		
	installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media - All drivers and utilities must be stored in any electronic storage	/ electronic	storage		
	media. It must be properly labelled and virus free.				
	Office Software - Microsoft Office standard (latest version) under Cloud Solution	der Cloud So	olution		
	Provider (CSP) Aggreement. The Licenses must be perpetual and transferable	and transfer	able.		
	It must be licensed and named after DPWH and can be added to the	to the			
	Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary	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)	outer)			
	Mouse - Optical with mouse pad (same brand as the Computer)	<u> </u>			
	Webcam - 2MP FHD				
	Headset - Headset with Microphone (1-meter cable length, with noise cancellation	h noise can	cellation		
	feature, audio jack/usb connection type. Must be compatible with the offered	vith the offe	red		
	desktop)				
	(page 2 of 5)			TOTAL	
Purpose:	Purpose: Suppy and delivery of 7-unit Desktop Computer assigned in Finance Section	nance Section	on n		
	DBWILL Buildings 1st District Francisco Office Male to London	,			

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Contact Number/E-mail Address

Printed Name & Signature, Date

Price Validity: Warranty:

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

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Malaybalay City, Bukidnon, Region X

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-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

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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

8. The appro	8. The approved budget ceiling (ABC) for this procurement is	PHP 80	PHP 805,000.00		
9. The awar	9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of	uote for all of			
the items	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	withdrawal of	fuel.		
11. Supplier	11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)	of Actual Store	of Supplier (Out	side and Inside)	
must sub	must submit along with their quotation.				
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)	; patch cord	(CAT6,		
	factory crimped with RJ-45 connector, 5 meters, preferably color orange.	olor orange.			
	Other Requirements:				
	Brand and Model - Must be globally recognized brand of computers and has	mputers and	has		
	been marketed in the Philippines for the last ten (10) years. It must be in the	t must be in	the		
	current catalog and not end-of life. The Manufacturer's Certificate is required.	icate is requi	red.		
	Components - All components must be the same brand as the Computer (except	he Compute	r (except		
	for webcam, and headset) and manufacturer installed. The supplier is not allowed	upplier is not	allowed		
	to change or add any components to the equipment.				
	Regulatory - Energy Star certified (with energy star stamp). For Desktop	For Desktop	U		
	Computer that do not carry an Energy Star label, an appropriate means of proof	ate means o	f proof		
	of Energy consumption levels shall be submitted as a technical dossier of the	al dossier of	the		
	manufacturer or at test report from a recognized body to demonstrate compliance	nonstrate co	mpliance		
	with this requirement.				
	Documentation and Media - All equipment shall be supplied with standard	ed with stand	dard		
	manufacturer documentation, on any electronic storage media and hard copy	a and hard c	ору		
	version where available.				
	(page 3 of 5)			TOTAL	
Purpose:	Suppy and delivery of 7-unit Desktop Computer assigned in Finance Section	inance Section	nc		
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TEM				
NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE
	Uninterruptiple Power Supply for workstation			
	Power rating - 1000VA/600W			
	230V - Input / Output Voltage, 10 minutes back-up power at half load	er at half load		
	8 hours recharge time			
	IO Ports - No IO Port requirement			
	Outlets - 4 power output / connectors			
	Features - Built-in Automatic Voltage Regulator (AVR), Automatic Self-test	tomatic Self	-test	
	(built-in), Alarms, (online, on battery, replacement battery, and overload)	, and overlo	ad)	
	Management Software - No management software requirement.	ement.		
	Accessories:			
	Cables and Connectors - All necessary cables and connectors.	tors.		
	Brand and Model: Must be globally recognized brand of UPS and has been	UPS and ha	s been	
	marketed in the Philippines for the last five (5) years. It must be in the current	nust be in th	e current	
	catalog and not end-of-life. The Manufacture's certification is required	n is required		
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TEL. NO./FAX NO: COMPANY NAME: Standard Form/ Title: REQUEST FOR QUOTATION Revised on: Name of Procuring Entity: Date: Office/End-user: Request for Quotation (P.R No.): 75-1014-12-0-131 PhilGEPS No.: TCC No:

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