

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Old Airport, Brgy. 40., Cruzada, Legazpi City

Name of Procuring Entry: DPWH RO V	Request for Quotation(P.R. No.): 2024-11-292
Revised on:	Date: 11/25/2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: QAHD
COMPANY NAME:	
ADDRESS:	

TEL. NO./FAX No.

TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. **December 06, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Region V, Old Airport Road, Brgy. 40. Cruzada, Legazpi City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised JRR-RA 9164 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P716,416.69**


NELSON B. SERENO
(BAC Chairperson) ✓
Chief, Equipment Management Division

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Laptop Computer (Admin Use)	7	units		
	LAPTOP				
	Technical Specification:				
	Processor & Chipset: Core i5 (12th Gen), 10-cores and 64-bit or its equivalent				
	Internal Memory: 8GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High Definition LED Wide Screen				
	Display with integrated graphics memory				
	Audio: Integrated high definition audio support, integrated speakers and integrated digital microphone				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (2 Type-A and 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack				
	Network Interface: Bluetooth, and wireless LAN (auto detecting and auto sensing)				
	Weight: not more than 1.63 kg/3.59 lbs				
	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 transferrable. It must be licensed and named after the 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/Specification				
	Mouse: Optical with mouse pad (same as brand as the Laptop)				
	Carry Case: Manufacturer's Standard				
	Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered Laptop				

Pages 1 of 5

Brand and Model:

Warranty:

Delivery Period:

Validity:

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

Printed Name / Signature / Date

Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Region V
Legazpi City

Name of Procuring Entry: DPWH RO V		Request for Quotation(P.R. No.): 2024-11-292	
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- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilCEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P716,416.69**

TIN No.


NELSON B. SERENO
(BAC Chairperson)
Chief, Equipment Management Division

Item No.	ITEMS & 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.				
	Manufacturer's certificate is required.				
	Component: All Components must be same brand as the Laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Lamp). For Laptops 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 from a recognized body to demonstrate compliance with this requirement.				
	Document 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 must provide a 1-yr warranty on all parts including mouse, and headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR)				
	In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.				
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00-5:00pm) 5 days a week (Monday-Friday), for problem resolution. Support shall have a response time of next business day.				
	DESKTOP COMPUTER (Specialized Software Application Use)	1	unit		
	Processor & Chipset: Core-i7 (12th Gen) 8-cores and 64-bit or its equivalent,				
	Internal Memory: 32GB DDR4				
	Storage: 1TB 7200RPM HDD + 512GB SSD				
	Display & Graphics: 23-inch to 24-inch Diagonal Full High-Definition Wide				
	SUB-TOTAL				

Brand and Model:

Delivery Period:

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

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Date

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region V
Legazpi City

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TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period within Thirty (30) C.D. upon receipt of 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 reason
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilCEPS Registration Certificate/Mayor's Permit/DTI, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P716,416.69**


NELSON B. SERENO
(BAC Chairperson)
Chief, Equipment Management Division

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Screen or Wide Viewing Angle LED Display (same brand as CPU); 6GB GDDR6 dedicated graphics memory				
	Audio: Integrated Sound Card with internal/external speaker				
	Expansion Slot: 4 slots on board, at least 1 PCI Express slot				
	I/O Ports: 6 USB (2 front; 4 rear at least 1 Type-C), VGA/Audio, HDMI/Display Port, Ethernet (RJ-45)				
	Network Interface: Integrated Gigabit Ethernet				
	Casing: Two (2) 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 media. It must be properly labeled 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 the 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 a mouse pad (same brand as the computer)				
	Webcam: 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)				
	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 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 the webcam, and headset)and manufacturer installed. The Supplier is				
	TOTAL				

Brand and Model: _____	Warranty: _____
Delivery Period: _____	Validity: _____
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left black, it means that I concur with the Terms and Conditions specified by DPWH.	

Printed Name / Signature / Date

Date

Republic of the Philippines

Region V
Legazpi City

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Request for Quotation(P.R. No.): 2024-11-292

Revised on:

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2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-90 9184 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PHICEPS Registration Certificate/Mayor's Permit/DTL Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget calling for this procurement is **P716,416.69**

NELSON B. SERENO
(BAC Chairperson) *NS*
Chief, Equipment Management Division

Chief, Equipment Management Division

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	not allowed to change or add any components to the requirement.				
	Regulatory: 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.				
	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 must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software 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 (8:00 am-5:00 pm) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of the next business day.				
	Additional Notes: The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Application Use tech specs.				
	MULTIFUNCTION INKJET PRINTER (A4)	2	units		
	General				
	Print Technology: Inkjet (Color)				
	Print Speed: Draft: 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper				
	Print Quality: 600 x 600 dpi				
	Copy Speed: Draft: 6 cpm or ISO: 5.5 ipm; speed measured using A4/Letter paper				
	Scan Resolution: 1200 dpi				
	Scan Features: Multi-sheet scan to single PDF file				
	Scan Type: Flatbed and ADF				
	Duty Cycle: 5,000 pages per month				
	Memory: N/A				

Pages 4 of 5

Brand and Model:

Delivery Period:

Warranty:

Validity:

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Warranty and Price Validity are left black, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Date _____

Republic of the Philippines

2024-11-29

Date: 11/25/2024

Office/End-User: OAHN

TIN No.

**your quotation duly
the BAC**

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) C.D. upon receipt of approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Sec. 69 of the Revised IRR-R4 9184 shall be imposed for non-delivery without valid reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
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NELSON B. SERENO
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Ink/Toner System: Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interface: Fast Ethernet				
	IO Ports: USB 2.0 ; Ethernet (RJ-45)				
	Paper Handling				
	Duplex Printing: Automatic two-sided printing				
	Paper Trays: Standard Input tray, Multi-purpose tray				
	Maximum Media Size: Legal (8.5in x 14in)				
	Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.				
	Software				
	Supported OS: Windows 11, 10 (32-bit and 64-bit)				
	Drivers: Original CD/DVD copy or in any electronic media storage. Must be compatible with 32-bit and 64-bit operating system.				
	Accessories:				
	Ink/Toner Cartridge: Pre-installed ink tanks with an additional three (3) standard ink refill bottles per color.				
	Cables and Connectors: All necessary cables and connectors; patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
	Other Requirements:				
	Brand and Model: Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not-end-of-life. A manufacturer's certificate is required				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement				
	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 must provide a one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support through telephone and email, 8 hours per day (8:00-5:00 pm), 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				

Pages: 5 of 5

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