



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:

**Request for Quotation**

P.R. No.: **25-03-QB**

Revised on:

Date: **3/7/2025**

Standard Form/Title:

Office/End-User: **Construction Section**

COMPANY NAME

ADDRESS

TEL NO./FAX NO.

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of

**MAR 21 2025** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.d. 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 reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **170,000.00**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>LAPTOP COMPUTER for Specialized Software Use</b>	1	unit		
	Laptop Computer Technical Specifications:				
	Processor & Chipset: Core i7 (13th Gen) or its equivalent, minimum of 16-cores and 5.0 GHz max turbo frequency				
	Internal Memory: 32GB DDR5				
	Storage: 1TB SSD				
	Display & Graphics: 15.6 inch - 16 inch Diagonal Full High Definition Wide Screen Display; 8GB GDDR6 dedicated graphics memory				
	Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone				
	Webcam: Integrated Widescreen HD				
	Cooling System: Integrated cooling system				
	I/O Ports: 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	Network Interface: Bluetooth, wireless LAN (auto detecting and auto sensing), Gigabit Ethernet				
	Weight: not more than 3.1 kg / 6.8 lbs.				

**Purpose:** For Supply and Delivery of 1-unit Laptop Computer for Specialized Software use, for the use in the Office of the Construction Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model:

Warranty:

Total Amount p

Delivery Period:

Price 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.

Telefax: 065-213-6395

dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**

Segabe, Piñan, Zamboanga del Norte, Region IX



BACONG PILIPINAS

Name of Procuring Entity:

Revised on:

**Request for Quotation**

P.R. No.: 25-07-013

Date: 2/7/2025

Office/End-User: **Construction Section**

Standard Form/Title:

COMPANY NAME

ADDRESS

TEL NO./FAX NO.


TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of

MAR 21 2025 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.d. 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 reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **170,000.00**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184.

  
**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Software:				
	Operating System: Licensed OEM Windows 11 Professional 64-bit w/ 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.				

**Purpose:** For Supply and Delivery of 1-unit Laptop Computer for Specialized Software use, for the use in the Office of the Construction Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

**Brand Model:**

**Warranty:**

Total Amount p

**Delivery Period:**

**Price 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.

Telefax: 065-213-6395

dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:

Revised on:

Request for Quotation

P.R. No.: 25-03-013

Standard Form/Title:

Date: 3/7/2025

COMPANY NAME

ADDRESS

TEL NO./FAX NO.


Office/End-User: Construction Section

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of MAR 21 2025 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.d. 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 reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 170,000.00
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hundred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

  
**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Accessories Specification:				
	Mouse: Optical with mouse pad (same 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)				
	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 laptop (except for the headset), manufacturer installed and new. The Supplier is not allowed to change or add any components to the equipment.				

**Purpose:** For Supply and Delivery of 1-unit Laptop Computer for Specialized Software use, for the use in the Office of the Construction Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model:

Delivery Period:

Warranty:

Price Validity:

Total Amount P

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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date  
Tel. No./Cellphone No./E-mail Address