Telefax: 065-213-6395

dpwh_segabe@yahoo.com

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte,Region IX

Request for Quotation

Printed Name / Signature / Date

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

Name of	f Procuring En	ntity:	oegabe, i ildi	Poguast		The state of the s	В	AGONG PILIPINAS
Revised	The second secon	7		Request	for Quotat	on	P.R. No.:	25-,03-013
Standard	Form/Title:						Date:	3/7/2025
	PANY NAME					Office,	End-User: Co	nstruction Section
	ADDRESS							
TELN	IO./FAX NO.							
Please q	uote your lov	vest price o	on the item(s) listed below,	subject to th	. T.	1.0 11.1		TIN:
below ar	nd submit you	ur quotatio	n duly signed by your repre	sentative no	t later than	Conditi	on stated	
1AR 2.1	-/11/7	III the retu	in enveloped attached her	ewith to the	BAC Secret:	IU:UU A. Prist DD	ML Compound	1
		008000, 111	ñan, Zamboanga del Norte		DAC SECIEL	anat, DP	WH Compound	1,
	and CONDIT	TIONS:			**********			
1. All ent	ries must be ty	pewritten or	legibly written				į	
2. Deliver	ry period withi	in fifteen (15	c.d.upon receipt of the appr	oved funded P	urchase			
Order (P.C	J.). Administra	ative penaltie	es pursuant to Sec. 69 of the R	Revised IRR-R	A		į	
9184 shall	be imposed for	or non-delive	ery without valid reason				5 5 8	
3. Warran	ity shall be for	a minimum	of three (3) months for suppl	ies & materials	one.		i	
year for E	quipment; 3 ye	ars IT Equip	oment from date of acceptance	e by the end us	, one			>
4. Price va	alidity shall be	for a period	of sixty (60) calendar days.	by the end-dis	SCI,		CANTERA	
5. G-EPS F	Registration Cert	ificate/Mayor	's Permit/DTI shall be attached u	non submission	oftha		SANIIA	GO D. TOLENTINO, II ant District Engineer
quotation.					of the		OUL B	AC, Chairperson
6. Bidders	shall submit o	riginal brock	nures showing certification of	the product				
7. Please in	ndicate the bra	nd for each i	tems being offered.	product.				
8. The app	roved budget c	eiling for th	is procurement is P		170	0,000.00	į	
9. Bidders	shall submit or	mnibus swoi	n statement for SVP w/ ABC	above two hu	nred thousand	,000.00		
pesos out n	ot more than o	one million a	s per ANNEX "H" Appendix	"A" of the Re	V IRR of		3 1 8	
RA 9184				01 1110 110	v. 11(1)			
Item No.			IS & DESCRIPTIONS		QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	LAPTOP C	OMPUTE	R for Specialized Soft	ware Use	1	unit	- TAICE	TOTALTRICE
	Laptop Con	puter Tec	hnical Specifications:					
	Processor &	Chipset: Co	re i7 (13th Gen)or its equi	valent,				
	minimum of	16-cores ar	nd 5.0 GHz max turbo frequ	iency				
	Internal Me		B DDR5					
	Storage: 1T	B SSD						
	Display & G	rapnics: 1	5.6 inch - 16 inch Diagor	nal Full High				
	araphics me	ride Screei	n Display; 8GB GDDR6 d	edicated				
			n-definition audio suppor	4				
	integrated su	neakers an	d integrated digital micro	τ,				
	Webcam: In	tegrated \	Widescreen HD	pnone				
	Cooling Syst	em: Intog	rated seeling and					
	I/O Porter 3 I	ISB (2 Tub	rated cooling system					
	Audio Port, El	thernet (D)	e-A and 1 Type-C), HDMI/C	Display Port,				
			retooth, wireless LAN					
	auto detect	ing and a	ito concina) Cia-bit Ett					
-	Meight: not	more than	ito sensing), Gigabit Ethe	ernet				
Purpose:	For Cumply of	more than	3.1 kg / 6.8 lbs.					
r ur pose.	Construction	Coation of	y of 1-unit Laptop Comp	uter for Spe	cialized So	tware u	ise, for the us	e in the Office of the
	CONSTRUCTION	Section, .	Lst District Engineering C	Office, Segab	e, Piñan, Z	amboar	iga del Norte.	
Brand Mod	ol.						Total Amount	P
Delivery Pe	-				Warranty:			
7	-				Price Validit			
After ha	ving carefully	read and acc	epted your General Condition	ns, I / We quot	e vou on the	tem(s) at	prices note abox	ve If the space for
Delivery Per	iod, Warranty	and Price Va	alidity are left blank, it means	that I concur	with the Term	s and Co	nditions specifie	d by DPWH.

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Regi

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Nam	e of Procuring E	atitu	Segabe, Piñan,	Zamboanga	del Norte	Dogion TV	E	
Revis	sed on:	itity:		Request	t for Quot	ation IX		BAGONG PILIPINAS
	dard Form/Title:				440	ation	P.R. No.:	d5-103-013
CC	DMPANY NAME					Offic	Date	3/7/2025
	ADDRESS	· ·				Offic	e/End-User:	Construction Section
TE	L NO./FAX NO.							
Please	e quote vour low	oct prin-						
below	and submit you	est blice o	I n the item(s) listed below, s n duly signed by your repres	subject to t	he Terms a	nd Cand	4:	TIN:
TERM	2 1 2025 S	n the retur Segabe, Piñ IONS:	n enveloped attached here an, Zamboanga del Norte.	entative no with, to the	ot later tha BAC Secre	n 10:00 A	A.M. of PWH Compou	ind,
2 Deli	entries must be typ	ewritten or	legibly written				1	
Order (PO) A 1	fifteen (15)	c.d.upon receipt of the approv	ed funded F	urchasa		i	
0184 ch	Administrat	ive penalties	s pursuant to Sec. 69 of the Rev	vised IRR_R	A		į	
							į	
J. Wall	anty shall be for a	minimum o	f three (2) 1 c	& materials	s. one			
				by the end-us	ser .			
	2 critical OC I	or a period (II SIXIV (6(1)) colondon 1				SANTT	ACO D TOLL
guotation	S Registration Certif	cate/Mayor's	Permit/DTI shall be attached upon	n submission	oftha		Assis	AGO D. TOLENTINO, II stant District Engineer
					of the		au	BAC, Chairperson
o. Bidde	rs shall submit orig	ginal brochu	res showing certification of the	e product			i	
1	the brane	TOF CACH ITE	ms being offered	product.				
o. The ap	proved budget cei	ling for this	Droguesmant! D		17	0.000.00	_	
3. Bluder	is shall submit om	ibus sworn	statement for CVD - / ADG 1	ove two hur	170	0,000.00	į	
	The street of the	million as	per ANNEX "H" Appendix "A	of the Rev	IPP of	.a	0 0 0	
RA 9184 Item No				or the Rev	. IKK OI			
Item 140	Software:	ITEMS	& DESCRIPTIONS		QTY	UNIT	UNIT PRICE	
		em: Licone	ad OFM W			CIVII	CHILFRICE	TOTAL PRICE
	bit w/ media in	staller. Mus	ed OEM Windows 11 Profess st be activated with Microsol	sional 64-				
	Recovery Media	: All driver	s and utilities must be store	d in any				
	Cicci offic Stora	ge media. I	It must be properly labeled	and virus				
	free.			una vii us				
	Office Software	: Microsoft	Office Standard (latest vers	ion)				
	Juliuel Cloud 50	ution Provi	der(CSP) Agreement The li	conce				
	lingst pe berbeti	ial and trai	asterable. It must be license	od and				
	married after the	DPWH and	d can be added to the Dena	rtmont's				
	existing teriant	omain apv	vhgovph.onmicrosoft com a	nd				
	Iprimary domain	dpwh.gov.	ph. The Supplier must proce	ant a				
	certificate as a (Certified CS	P Direct Partner in the Philip	pines.				
Purpose:	For Supply and	Delivery	of 1-unit Lanton Communi	6				
1	Construction Se	ection 1st	of 1-unit Laptop Computer	r for Spec	ialized Sof	tware u	se, for the us	se in the Office of the
		Jecion, 13t	District Engineering Office	e, Segabe	e, Pinan, Z	amboan	ga del Norte.	
Brand Mod	del:			*1	Vanna-t-	Т	otal Amount	P
Delivery Pe				D	Varranty: rice Validit	-		
After ha	aving carefully rea riod, Warranty and	d and accept l Price Valid	ted your General Conditions, I lity are left blank, it means that	/ 777		_	prices note above	ve. If the space for ed by DPWH.
	Telefax: 065-213	-6395			_			
	dpwh_segabe@y						rinted Name / S	
			Dago	2 of 3		Te	el. No./Cellphone	No./E-mail Addres



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ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



Name of P	rocuring E	ntity:							
Revised or	1:	, .		Reques	t for Quot	ation	DD N	AGONG PILIPINAS	
Standard F	Standard Form/Title:				10: 10: 10:				
COMPANY NAME :			Office/End-User: Construction Section						
	ADDRESS	•				Offic	e/End-User: Co	onstruction Section	
	/FAX NO.								
Please quo	te vour lou	in at a s							
below and	submit you	est price o	n the item(s) listed below, su duly signed by your represe	bject to t	he Terms a	nd Cond		TIN:	
MAD 2	1 200m	quotation	n the Item(s) listed below, su I duly signed by your represe In enveloped attached herew	ntative n	ot later tha	n 10.00	ition stated		
THAT C.	1 2025	the retur	n duly signed by your represe In enveloped attached herew an, Zamboanga del Norte	ith, to the	P BAC Sacre	11 10:00 A	A.M. of		
TEDMS	1.00	egabe, Piñ	an, Zamboanga del Norte.	,	e bhe secil	etariat, D	PWH Compound	d,	
TERMS an	COMPIL	TONO:							
2. Pall entries	must be typ	bewritten or	legibly written						
2. Delivery p	eriod within	fifteen (15)	od was	d fundad I)1		į		
Order (P.O.).	Administrat	ive penalties	s pursuant to Sec. 69 of the Revi	isad IDD D	urchase		1 1		
J. Wallally S	mall be for a	minimum o	f three (2) mouth c	0				7	
				x material	s; one				
	Treetil Of I	or a perion o)T \$1VTV [6(1) and and 1				SANTIAG	O D. TOLENTINO, II	
5.G-EPS Regis	tration Certifi	cate/Mayor's	Permit/DTI shall be attached upon s				Assistan	t District Engineer	
					of the		Cu BA	C, Chairperson	
. Bidders shall	ll submit oris	ginal brochu	res showing certification of the						
. Please indica	ate the branc	for each ite	ems being offered.	product.					
. The approve	ed budget cei	ling for this	procurement is P						
. Bidders shal	l submit om	nihue evver	procurement is P	_	17	0,000.00			
esos out not m	ore than one	a millian	statement for SVP w/ ABC abo	ve two hur	nred thousan	ıd	-		
A 9184	iore man one	e million as	per ANNEX "H" Appendix "A"	of the Rev	v. IRR of				
tem No.							i		
		TTEMS	& DESCRIPTIONS		QTY	UNIT	UNIT PRICE	TO TO STATE OF THE PARTY OF THE	
	essories Sp					CIVII	CIVIT PRICE	TOTAL PRICE	
IMOL	ise: Optical	with mous	e pad (same brand as the La	ptop)					
Cari	y Case: Mai	nutacturer's	Standard			-			
Cab	le Adapter: (Gigabit Ethe	rnet Cable Adapter (for laptop r	nodels		-			
Head	dset: Headse	t with Micro	phone (1 meter cable length, w	ith noise					
Cuit	chanon lear	ure, audio ja	CK/ USB connections type Muc	t be					
COIII	patible with er Requiren	the offered	Laptop)						
Bran	d and Mode	l: Must be si							
and h	as been mar	keted in the	obally recognized brand of com	puters					
must	be in the cu	rrent catalog	Philippines for the last ten (10) and not end-of-life. The Manu	years. It					
certii	icate is requ	ired.							
Com	ponents: All	Component	s must be the same brand as the	lanton					
(exce	pt for the he	adset), mani	ifacturer installed and new The	-					
Supp	her is not all	owed to cha	nge or add any components to t	he					
equip	ment.			1					
rpose: For S	Supply and	Delivery	of 1-unit Laptop Computer	for Spec	cialized So	ftware u	se for the use	in the Office of the	
Cons	struction Se	ection, 1st	District Engineering Office	e, Segabe	e. Piñan 7	amhoan	as del Norto	in the Office of the	
				7	<u> </u>				
nd Model:				×	¥7		Total Amount P		
ivery Period:			Warranty:						
					rice Validit	_			
After having	carefully rea	d and accep	ted your General Conditions, I	We quote	VOIL on the 1	[tam(-) -:			
very Period, V	Warranty and	Price Valid	lity are left blank, it means that	I concur w	ith the Tame	nem(s) at	prices note above.	If the space for	
				- concur w	in the Term	is and Con	iditions specified	by DPWH.	
Telefa	ax: 065-213	-6395							
	_segabe@y						me / Signature / D	Date	
-battl	_ Jogarew)	anou.com			Т	el No C	allahana Na /F	-11 A 1.1	

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