



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA III DISTRICT**  
**ENGINEERING OFFICE**  
Valenzuela City, Metro Manila

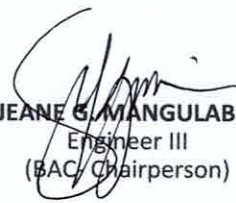


Name of Procuring Entity :	PURCHASE REQUEST : <b>250DGS-0059</b>
Revised on :	Date : <b>March 13, 2025</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/Enc <b>Finance Section</b>
COMPANY NAME :	
ADDRESS :	
TEL.No./FAX No. :	TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of \_\_\_\_\_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

**TERMS AND CONDITIONS :**

1. All entries must be type written or legibly written.
2. Delivery period within 30 Calendar Days 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered. ( if applicable)
8. The approved budget ceiling for this procurement is P 217,434..00

  
**REJEANE S. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>DESKTOP COMPUTER</b>	1	unit		₱
	Core-i7 (13th Gen) or its equivalent, minimum of 14cores & 4.80GHz max turbo frequency, 16GB DDR4, 1TB 7200rpm, HDD +512GB SSD, 21" Dia full high definition wide screen or wide viewing angle IPS Display (same brand as CPU) Integrated Graphics memory				
	Integrated Sound Card with Internal / external Speaker				
	4 slots on board, at least 1 PCI Express slot				
	Air Cooling System min. 6 USB (at most 1 Type -C)				
	HDMI/DisplayPort, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet				
	Two (2) External drive bays				
	<b>Licensed OEM Windows 11 Professional 64-bit</b>				
	with Original CD media installer or Original Recovery CD to delivery. Recovery disk for OS and all drivers and utilities Media w/ OS Included). Must be activated w/ Microsoft prior w/ Original CD Media Burned Copy is Acceptable provided that it is Properly Labelled and Virus Free				
	<b>Microsoft Office Standard (Latest Version) under</b>				
	<b>Cloud Solution Provider (CSP) Agreement.</b> 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 dpwhgov.ph. The Supplier must be present certificate as a				

Brand Model :	Warranty :
Delivery Period :	Price Validity:
After having carefully read and accept 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  
Tel. No. : \_\_\_\_\_





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA III DISTRICT  
ENGINEERING OFFICE**  
Valenzuela City, Metro Manila

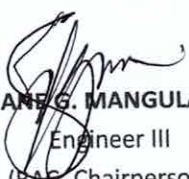


Name of Procuring Entity :	PURCHASE REQUEST : <b>250DGS-0059</b>
Revised on :	Date : <b>March 13, 2025</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/Enc <b>Finance Section</b>
COMPANY NAME :	
ADDRESS :	
TEL.No./FAX No. :	TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of \_\_\_\_\_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

**TERMS AND CONDITIONS :**

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar Days 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.
- 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.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance 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 items being offered. ( if applicable)
- The approved budget ceiling for this procurement is P 217,434.00

  
**REJEANE S. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Certified Partner in the Philippines.				₱
	<b>MOUSE-Optical w/mouse pad</b>				
	<b>WEBCAM-2MP FHD</b>				
	<b>Headset w/microphone</b> (1meter cable length,w/noise cancellation feature,audio jack/usb conection				
	<b>KEYBOARD</b>				
	<b>POWER SUPPLY</b> (Manufacturer's Std.) Cables and connectors				
	<b>(All necessary &amp; connectors:Patch cord (CAT6)</b>				
	factory crimped w/RJ-45 connectors,5 meters preferrably color orange.				
	Energy Star certified (w/Energy Star Stamo)				
	All Equipment shall be supplied with standard manufacturer documentation,on all electronic available.				
	<b>PRINTER, MFP Color, Inkjet A-4</b>	1	Unit		
	The Supplier must be 1 year Warranty on all parts				
	<b>TOTAL AMOUNT IN WORDS:</b>				

Brand Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accept 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  
Tel. No. : \_\_\_\_\_