

Request for Quotation P.R. No.:

Date: 9/17/2025

FINANCE SECTION

ANY NAME :

ADDRESS:

D./FAX NO.

A.M. Oti

Dpwt-

15 JULY 2004

TERMS and CONDITIONS:

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

Total Amount**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.

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

Name of Procuring Entity:	Request for Quotation	P.R. No.:	25-09-017
Revised on:		Date:	2/17/2025
Standard Form/Title:	Office/End-User: FINANCE 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 thirty (30) 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-EPIS 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 **130,000.00**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

SANTIAGO D. TOLENTINO, II
Assistant District Engineer
CUPAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	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.	1	unit		
	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 connection type. Must be Compatible with the offered Desktop)				
	Power Supply: Manufacturer's Standard				
	Cables and Connectors: All necessary cables and connector; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably Color Orange).				

Purpose: Supply and delivery of 1 unit Desktop Computer with Complete Accessories for use in the Finance Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Total Amount

Brand Model: _____
Delivery Period: _____
Warranty: _____
Price Validity: _____

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Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date



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Date: 9/17/2024

Date: 2/17/2025
User: FINANCE SECTION

Office/Email-User:	FINANCE SECTION
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TIN :

TIN:

MAR 21 2025

TERMS and CONDITIONS:

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

130 000.00

9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Miscellaneous	1	unit		
	Brand Model: Must be an International Brand Name with and 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 not allowed to change or add any components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp) . For Desktop Computers that do not carry any				
	Star label, an appropriate means of proof of energy consumption levels shall be submitted such as 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 and onsite labor from the Date of the Inspection and Acceptance				
	Receipt / TAD)				

Purpose:	Supply and delivery of 1 unit Desktop Computer with Complete Accessories for use in the
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Finance Section, 1st District Engineering Office, Segabe, Piñan, Zambonga del Norte

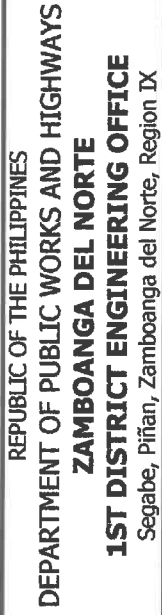
Warranty:

Warranty:
Price Validity:

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson
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Purpose:	Finance Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.
	Finance Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model:

Delivery Period:**Warranty:****Price Validity:**

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