

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



				Ountation (	P.R. No.): 2	025-07-0029	
curing (		DPWH-Isabela 1st District Engineering Offic	Je	Rece	ived Date: 1	ıly 9, 2025	
ised on	n; form/Title	REQUEST FOR QUOTATION		Office/	End User: A	dministrative Section	
le of P	rocurement:	Shopping (Section 52.1 (b))			D	hilGeps No:	
COM	IPANY NAME					CC No.:	
	ADDRESS	:			Ť	I.N.:	TO A SAUVAST DOTNITE
	NO./FAX NO		F DESKTOP COMPUTER	APPLICA	ATION US	) AND MULTIFUNCT	JON THENET SETTINE
202	5-07-0027	(A4) FOR USE I	N THE DPWH ISABELA 1	ST DEO,	OSMEÑA,	CITY OF ILAGAN, IS	ARELA
			JULY 14, 2025 - OUL	7 10/2	www.euchatio	a duly signed by your repr	esentative
int laters are to the control of the	r than 19:10 19:00 o'cloo and CONDI tries must be any period with tries must be any period with tries must be any period with the attached of dated Philip tyor's / Buss at / SEC Reg test Tax Clea to the content of the second o	typewritten or legibly written.  inis 30 <u>calendar days</u> upon receipt of the dies pursuant to Sec. 69 of the Revised IRR-for a minimum of three (3) months for consider for a period of 60 calendar days.  pon submission of the quotation:  EPS Registration Certificate (PLATINUM ness Permit istration rance Certificate  less Tax Return (for Mode of Procurement is Statement (for ABCs above 50k) ages pursuant to Sec. 68 of the Revised ut valid reason.  It brochures showing certifications of the public than open or sealed quotation.  It is in person or thru registered email.  Is the right to accept or reject any bid to an without thereby incurring any liability to be diet in ability to be suppliability to be diet in selection.	approved funded Purchase Orde RA 9184 shall be imposed for no ruction materials from the date  I)  ant SMALL VALUE: ABCs abo  I IRR-RA9184 shall be imposed  oduct, if applicable.  cable.  nul the process and to reject all  the affected bidder.	r (P.O).  n-delivery of accepta  ve 500k)  ed for  bids at an)	without nce by	RESTITUTO	BENTERO enance Section hairman
2. The	an Any ara	f RFQ will be on lump-sum basis. Every sure, correction or alteration made by required items shall be considered no	y item must be accompanied the bidders and bids not add	ressing of			
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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



ocuring E		DPWH-Isabela 1st District Engineering Office		P.R. No.): 20		
vised on:		BEAUEST PAR AUGTITION		red Date: Jul	y 9, 2025 ministrative Section	
de of Pro	ocurement	REQUEST FOR QUOTATION : Shopping (Section 52.1 (b))	Office/I	LITO USEL. MO	milioudure Section	
COME	PANY NAM	E :			llGeps No:	
	ADDRES	S :			C No.:	
TEL.N	NO./FAX NO	), ;		T.:	I.N.:	TON INVIET PRINTER
2025	5-07-002	FURNISHING AND DELIVERY OF DESKTOP COMPUTER	(APPLICA	TION USE	AND MULTIFUNCT	TON THEFT PRINTED
			IST DEO, C	SMENA,	CITY OF ILAGAN, 15	ADELA
ease au	nte vour pr	JULY 14, 2025 - JOJ. ice on the item(s) listed, subject to the Terms and Conditions stated below	and submit v	our quotation	duly signed by your repr	resentative
ot later	than 09:	<b>20 o'clock in the morning</b> of <b>July 18, 2025</b> to the BAC Chairman, DPV	H, Isabela 1	st DEO, Ilaga	n, Isabela and will be ope	ened on the day
same at (	09:00 o'clo	ck in the morning.				
	and COND					
. All enti	ries must b	e typewritten or legibly written.	( (B O)	1		
. Deliver	ry period w	ithin 30 <u>calendar days</u> upon receipt of the approved funded Purchase On	er (P.O).	without		1.
Administ	trative pena	alties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for for a minimum of three (3) months for construction materials from the da	e of accepta	nce by		11
he end-u		to a minimum of three (3) monds for construction materials from the ex-		'!		
A. Price v	validity shall	l be for a period of <u>60 calendar days</u> .		i		
		upon submission of the quotation:		- 1		<del> </del>
		GEPS Registration Certificate (PLATINUM)		į		N C
		siness Permit		1	RESTITUTO	BENTERO
	/ SEC Re	gistration Parance Certificate		!		tehance Section
Inco	ome / Rus	iness Tax Return (for Mode of Procurement SMALL VALUE: ABCs at	ove 500k)	ì	BAC	Chairman
		rn Statement (for ABCs above 50k)		- 1	~\~	
6. Liquid	dated Dan	mages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imp	osed for	į	•	
non-del	livery with	nout valid reason.		i		
7. Bidder	rs shall sub	mit brochures showing certifications of the product, if applicable.		1		
		he brand for each items being offered, if applicable.		į		
		bmit an open or sealed quotation. Inmitted in person or thru registered email.		1		
11.The D	DPWH rese	rves the right to accept or reject any bid to annul the process and to reject	all bids at an	y time		
nrior to d	contract av	vard without thereby incurring any liability to the affected bidder.		1		
12 The	awarding	o of RFO will be on lump-sum basis. Every item must be accompan	ed by a price	æ ¦		
nuntatio	ion Any e	rasure, correction or alteration made by the bidders and bids not a	ddressing o	r i		
providir	ng all of t	he required items shall be considered non-responsive and, thus, at	tomatically	' ¦		
disquali				į		
	approved L	budget celling for this procurement is P 616,000.00		- 1		
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	CONTTAIL	ATION OF THE TECHNICAL SPECIFICATIONS (DESKTOP COMPUTER): •				
		quirements	1	1 1		
	Brand and	Model: Must be an International Brand Name with existence of at least				
	(10) years	in the Philippines. It must be in the current catalog and not end-of life.	1			
	Manufacti	irer's certificate is required				
	Compone	nts: All components must be the same brand as the Computer (except for			1.1	
	the webca	am, and headset) and manufacturer installed.		1		
	Pegulator	w. FNERGY STAR certified (with Energy Star Stamp). For Desktop Compute	rs			
	that do no	ot carry an Energy Star Label, an appropriate means of proof of Energy	1		1 2 1	
	consumpt	tion levels shall be submitted as a technical dossier of the manufacturer or	a	1		82
	test repor	t from a recognized body to demonstrate compliance with this requirement	r			
	Documen	tation and media: All equipment shall be supplied with the standard	1	1		
4		urer's documentation, on any electronic storage media and hard copy				
	version w	here available.				N 10.
	Warranty	and Maintenance: The Supplier must provide a 1-year warranty on all par	~	1		
	including	mouse, keyboard, webcam, and headset with microphone, and associated and onsite labor from the Date of the Inspection and Acceptance Report				
		and onsite labor from the vale of the trispection and Acceptance Report				
	(IAR).	Support: The local technical support shall include telephone and email, 8				
	lechnical	day (8:00am - 5:00pm) 5 days a week (Monday-Friday). For problem				
	nours per	n. Support shall have a response time of next business day.			F 4 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	Addition	nal Notes: The UNINTERRUPTIBLE POWER SUPPLY (650VA) shall	e	1		
	issued is	bundle with the Desktop Computer for Application Use tech spe	cs.	1		
	100000		1	-		
			2	41-4		
2	MULTIF	UNCTION INKJET PRINTER (A4)	2	unit		
2	MULTIF Technical	Specifications:	2	unit	777 2 4 6	s. May to the
2	MULTIF Technical	Specifications:		unit		a transfer
2	MULTIF Technical Print Tecl Print Spe	UNCTION INKJET PRINTER (A4)  Specifications: nnology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa		unit		
2	MULTIF Technical Print Tech Print Spe	UNCTION INKJET PRINTER (A4)  Specifications: nology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa		unit		
2	MULTIF Technical Print Tech Print Sper Print Qua Copy Sper	UNCTION INKJET PRINTER (A4)  Specifications: nnology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm ; speed measure using A4/letter size pa ilty: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using		unit		- Mag
2	MULTIF Technical Print Tecl Print Spe Print Qua Copy Spe A4/Letter	Specifications:  Specifications:  nology: Inkjet (Color)  ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa  ility: 600x600 dpi  ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using  size paper		unit		
2	MULTIF Technical Print Tecl Print Spe Print Qua Copy Spe A4/Letter Scan Res	Specifications:  nnology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi	per	unit		
2	MULTIF Technical Print Tech Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Fea	Specifications: nology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to	per	unit		
2	MULTIF Technical Print Tech Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Feat USB/Mem	Specifications: Innology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to nory Device	per	unit		
2	MULTIF Technical Print Tecl Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Feat USB/Merr Scan Typ	Specifications: Innology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan in ory Device e: Flatbed and ADF	per	unit		
2	MULTIF Technical Print Tecl Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Feat USB/Merr Scan Typ Duty Cycl	Specifications: Innology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa ility: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to ory Device e: Flatbed and ADF le: 5,000 pages per month	per	unit		
2	MULTIF Technical Print Tech Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Fea USB/Men Scan Typ Duty Cycl Memory:	Specifications: nnology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using esize paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to nory Device e: Flatbed and ADF le: 5,000 pages per month Manufacturer's Standard	per	unit		
2	MULTIF Technical Print Tecl Print Spe Print Qua Copy Spe A4/Letter Scan Res Scan Fea USB/Mem Scan Typ Duty Cyc Memory Int/Cone	Specifications: Innology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using size paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to nory Device e: Flatbed and ADF e: 5,000 pages per month Manufacturer's Standard r System: Continuous Ink Supply System or Ink Tank System (original o	per	unit		
2	MULTIF Technical Print Tech Print Tech Print Qua Copy Spe A4/Letter Scan Res Scan Res USB/Men Scan Typ Duty Cyc Memory: Ink/Tone built in):	Specifications: nnology: Inkjet (Color) ed: Minimum of 30ppm or 17ipm; speed measure using A4/letter size pa lity: 600x600 dpi ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using ed: Minimum speed of 11.5 cpm or 5.5 ipm; speed measured using esize paper olution: 1200 dpi tures: Multi-sheet scan to single PDF file; Scan to Network Folder; Scan to nory Device e: Flatbed and ADF le: 5,000 pages per month Manufacturer's Standard	per	unit		



ACCESSORIES

Other Requirements

ACCESSORIES

Keyboard: Manufacturer's Standard (same brand as the Computer)

Mouse: Optical with 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 (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange

Brand and Model: Must be an International Brand Name with existence of at least (10) years in the Phillippines.

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



internal Formy Title: REQUEST FOR QUICTATION (and of Procurement Shopping (Section 52.1 (b))  COMPANY NUMB:  TOTAL PORT SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO TAIL TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO TAIL TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE RESIDENCE OF THE TOTAL SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE IS ADDICATED BY TOTAL PRICE TO THE DRIVE SECTION (A) FOR USE IN THE DRIVE SECTION (A) FO	ocuring E	entity:	DPWH-Isabela 1st Disti	rict Engineering Office				2025-07-0029	
See of Procurement: Shopping (Section 32.1 (b))  CORPATIONS:  TELNO, FRANO.:  TELNO, FRANO.:  TELNO, FRANO.:  TELNO, FRANO.:  TELNO, FRANO.:  TELNO, FRANO.:  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE DWH ISABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE OWN ISABELA 1ST DEO, ISABELA  (A4) FOR USE IN THE OWN ISABELA  (A5) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A4) FOR USE IN THE OWN ISABELA  (A5) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A5) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A5) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A6) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A6) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A6) SABELA 1ST DEO, GOMERÍA, CITY OF ILAGAN, ISABELA  (A6) SABELA 1ST DEO, GOMERÍA  (A7) SABELA 1ST DEO			REALIZATION SALES						
DOPINATION:  1. NOTICE STATE OF THE POWN TABLE 1 STORY COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN THE DPWH ISABELA 1ST DO. 30MERIA, CITY OF INAM, ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN THE DPWH ISABELA 1ST DO. 30MERIA, CITY OF INAM, ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN THE DPWH ISABELA 1ST DO. 30MERIA, CITY OF INAM, ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN THE OPEN ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN SENSOR IN THE OPEN ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN SENSOR IN THE OPEN ISABELA  2025-07-0027 ; FURNISHING OF THE OPEN ISABELA  2025-07-0027 ; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INKIGET PR (A4) FOR USE IN SENSOR IN THE OPEN ISABELA  2025-07-0027 ; FURNISHING OF THE OPEN ISABELA  2025-07-027 ; FURNISHING OF THE O	ode of Pr	Ocurement:	Shopping (Section 5	ATION		Office	e/End User: A	administrative Section	
ADDRESS: TELMO,FRAN IO.:  2025-07-0022; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INIOET PR (A4) FOR USE IN THE DPWH ISABELA 1ST DEO, OSMERA, CITY OF ILAGAN, ISABELA  (INIV. 17, 2925 - 1/UY 11, 2025)  Sease quote your price on the item(s) listed, subject to the Terms and Conditions stated below and butterly quotation duly signed by your representative to latest than 09:00 of clock in the morning, or july 18, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of costs in the morning, or july 18, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of costs in the morning and continued in the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of costs in the morning and the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of costs in the morning and the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of the BAC Chairman, DPWH, Isabela 1st DEO, Isagan, Isabela and will be opened on the day  may 10:00 of the Chairman of Carlotter (PATRIMM)  published Pilicites' Registration  DPT/ SEC Registration  TELESTATUTO ASSECTION SECURITION  TELESTATUTO ASSECTION SECURITION SECUR	COM	PANY NAME	: Snopping (Section 5	Z.1 (D))				PhilGens No:	
TIM:  2025-07-0027; FURNISHING AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND MULTIFUNCTION INIVET PR.  (A) FOR USE IN THE DPWH ISABELA 15T DEO, OSMERA, CITY OF ILAGAN, ISABELA  2025 USE 1, 1925 - 1/JV Y   2925 - 1		ADDRESS	:						
(AA) FOR USE IN THE DPWH ISABELL 1ST DEO, OSMERA, CITY OF ILAGAN, ISABEL  IJALY VI, 2925 - VUY 16, 2905 - VUY 16, 2905 - VUY 17, 2905  Other than 19:00 of clock in the morning of July 18, 2025 to the Nat Chairman, DPWH, Isabels 15 DC, Isagan, Isabels and will be opened on the day are at 0:00 of clock in the morning of July 18, 2025 to the Nat Chairman, DPWH, Isabels 15 DC, Isagan, Isabels and will be opened on the day are at 0:00 of clock in the morning of July 18, 2025 to the Nat Chairman, DPWH, Isabels 15 DC, Isagan, Isabels and will be opened on the day are at 0:00 of the spanner or sighly written.  Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative remains survivant to Sec. 60 of the Revised IRR-A9 1916 shall be imposed for non-delivery without. We note that the product is not the opotation: In the end-user.  If new orders are the for a period of 60 calendar days.  Shall be attached upon submission of the opotation: Updated Philoste's Registration Certificate (PLATTINUM)  DTI / SEC Registration  Latest Tax Clearance Certificate  Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k)  Omnibus Sworn Statement (for ABCs above 50k)  In Republic Planting of RPQ will be on lump-sum basis. Every teem must be accompanied by a price quotation. Any example of public to the affected public to the affected basis.  In Republic In Command (for a certificate in the process and bits not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.  In The approved budget celling for this procurement is P 816,000,000  Technical Security of the Command of th	TEL.N	io./fax no.	:				7	TN.	
cesse quote your price on the item(s) listed, subject to the Terms and Confidents stated below and submit your quotation duly signed by your representative of later than 99:00 citicot in the morning. O' July 18, 2025 to the BAC Chairman, DPWH, Isabels 1st DEO, Ilagan, Isabels and will be opened on the day among 40:00 to Octoor. In the morning, or July 18, 2025 to the BAC Chairman, DPWH, Isabels 1st DEO, Ilagan, Isabels and will be opened on the day among 40:00 to Octoor. In the morning or legibly written.  Delivery prices without 30 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties cursuant to Sec. 69 of the Revised IRR-94 5164 shall be imposed for non-delivery without. The end-use.  In New York Isabel be for a period of 60 calendar days.  Shall be attached upon submission of the quotation:  Updated PhiliferSP Registration Certificate (PLATTNUM)  Mayor's / Business Parmit  DIT /SEC Registration  Lister Tax Clearance Certificate  Income / Palmisser Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k)  Outsides Sworn Statement (for AGC above 50k)  Outside Very Interpolated (for the procurement is particed policy of the p	202	5-07-0027	FURNISHING A	ND DELIVERY OF DESI	CTOP COMPUTER	(APPLIC	ATION US	E) AND MULTIFUNG	CTION INKJET PRIN
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to later than 99:00 o'clock in the morning.  **Ref Sum and EX-900 o'clock in the morning.  **Ref Sum and CONDITIONS**  **Delivery period within 30 calendar days** upon receipt of the approved funded Purchase Order (P. O).  **Delivery period within 30 calendar days** upon receipt of the approved funded Purchase Order (P. O).  **Delivery period within 30 calendar days** upon receipt of the approved funded Purchase Order (P. O).  **Delivery period within 30 calendar days** upon receipt of the approved funded Purchase Order (P. O).  **Delivery period within 40 calendar days** upon receipt of the approved funded Purchase Order (P. O).  **Delivery sum and an administration of the process of the secondary of the activation of the process of the process of the activation of the process of the product of the product of the product of the product of applicable.  **Patient Tax Clearance Certificate Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Omnibius Sworn Statement (for ABCs above 50k)**  **Omnibius Sworn Statement (for ABCs above 50k)**  **Outlooks may submit an open or selled quotation.  **Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Omnibius Sworn Statement (for ABCs above 50k)**  **Delivery submit an open or selled quotation.  **Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Omnibius Sworn Statement (for ABCs above 50k)**  **Delivery submit an open or selled quotation.  **Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Delivery submit an open or selled quotation.  **Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Delivery submit an open or selled quotation.  **Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 500k)  **Income / Business Tax Return (for Mode of Procurement SHALL VAL	ease quo	ote your price	on the Item(s) listed,	subject to the Terms and Co	nditions stated below a	and submit	your quotation	on duly signed by your re	epresentative
after at IC-90 orcock in the morning.  All entires must be typewritten or legibly written.  Delivery period within 30 calendard stays upon receipt of the approved funded Purchase Order (P.O).  Administrative centities oursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without.  Warrandy shall be for a period of 50 calendar days.  Shall be attached upon submission of the quotation: for construction materials from the date of acceptance by the Proceedings of the Control of the Control of the Control of the Quotation.  Joseph Shall be attached upon submission of the quotation:  Updated PhilicEPS Registration Latest Tax Clearance Certificate  Income / Business Tax Return (for Mode of Procurement SHALL VALUE: ABCs above 50(k))  Omnibus Sworn Statement (for ABCs above 50(k))  Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid resons or on the registerior of the product, if applicable.  8. Hoses indicate the brand for each tens being offered, if applicable.  9. Reviser's may submit an open or selekt quotation.  10. Rev can be submited in person or on their spicistronmail.  ARY can be submited in person or on the registerior mail.  11. The approach budget colling for the procurement is P 616,000,00  Item  ITEMS a DESCRIPTION  12. The approach budget colling for this procurement is P 616,000,00  Item  ITEMS a DESCRIPTION  13. The approach budget colling for this procurement is P 616,000,00  Item Control and the morn; 1668 to Book and the submit of the procurement is P 616,000,00  Item Control and the submit of the procurement is P 616,000,00  Item Control and the colling for the procurement is P 616,000,00  Item Control and the colling for the procurement is P 616,000,00  Item Control and the colling for the procurement is P 616,000,00  Item Control and the colling for the procurement is P 616,000,00  Item Control and the colling for the procurement is P 616,000,000  Item Control and the colling for the procurement is P 616,000,0	ot later	than <u>09:00</u>	o'clock in the morni	no of July 18, 2025 to the	BAC Chairman, DPW	H, Isabela	1st DEO, Ilag	an, Isabela and will be o	pened on the day
All entires must be operation or kightly written.  Lethery period within 30 callander days upon recipit of the approved funded Purchase Order (P.O).  Administrative cenatities unsuant to Sec. 69 of the Revised IRR-RA 9.164 shall be imposed for non-delivery without.  Warranty shall be for a period of 50 calendar days.  Shall be attached upon submission of the quication:  Updated Philistrip Registration Certificate (PLATINUM)  Holywolf Plassiness Permit  Holywolf Plassiness P									
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in All Particular Shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.  If Price violidity shall be for a period of <u>60 calendar datas.</u> If Price violidity shall be for a period of <u>60 calendar datas.</u> If Price violidity shall be for a period of <u>60 calendar datas.</u> In Shall be attached upon submission of the quotation:  Updated PhilicEPS Registration Certificate (PLATINUM)  Nayor's / Business Parmitt  DTI / SEC Registration  Latest Tax Clearance Certificate  Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k)  Omnibus Sworm Statement (for ABCs above 50k)  6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason, certifications of the product, if applicable.  7. Bidders shall submit brochures showing certifications of the product, if applicable.  8. Rease indicate the brand for each times being offered; if applicable.  9. Bidders's may submit an open or sealed quotation.  11. The DPHH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract ward without thereby incurning any fabling to the affected bidder.  12. The awarding of RRY will be on lump-sum basis. Every them must be accompanied by a price quotation. Any example of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 616.000.00  1 DESKTOP COMPUTER SET (For Application Use)  1 DESKTOP COMPUTER SET (For Application Use)  4 unit  1 DESKTOP COMPUTER SET (For Application Use)  4 unit  1 DESKTOP COMPUTER SET (For Application Use)  4 unit  1 DESKTOP Computer SET (For Application Use)  5 DESKTOP Computer SET (For Application Use)  6 Use of the section of the required Items shall be considered on or-responsive and, thus, automatically disqualified.  1 The approved budget ceiling for this procurement is P 616.000.00  1 DESKTOP COMPUTER SET (F	Administ	rative nenelti	os nursuant to Sec. 60	of the Bouleast IBB DA 0194	chall be imposed for a	er (P.U).	without		11
The end-user:  I where welderly shall be for a period of <u>60 calendar days</u> .  Shall be attached upon submission of the quotation:  Updated Philipses Registration Certificate (PLATINUM)  Mayor's / Business Permit  JI / SEC Registration  Latest Tax Clearance Certificate  Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k)  Omnibus Sworn Statement (for ABCs above 50k)  6. Houldated Demages pursuant to Sec. 80 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.  7. Batters Indicate the brand for each teams being offered, if applicable.  8. Passe indicate the brand for each team being offered, if applicable.  10. RPQ and he shoulted in person or thir ingistered email.  11. The IPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any leadily to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or atterestion made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 516,000,00  ITEMS DESKTOP COMPUTER SET (For Application Use)  1 DESKTOP COMPUTER SET (For Application Use)  4 unit  TECHNICAL SPECIFICATIONS: Processor & Chipset: Core is (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 1600 pinch or 51208 SD  Storage: 170 Faces of the Core o	3. Warrai	ntv shall be fo	or a minimum of three i	(3) months for construction i	snall de imbosed for materials from the date	ori-delivery	ance by		- 11
S. Shall be attached upon submission of the quotation: Updated PhilicEPS Registration Certificate (PLATINUM) Mayor's / Business Permit DT / SEC Registration Latest Tax Clearance Certificate Income / Business Tax Remit (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k) Liquidated Damages pursuant to Sec. 86 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reason. 7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable. 9. Bidders' may submit an open or sealed quotation. 10. RPC can be submitted in person or thur registered enail. 11. The POM'nt reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 12. The awarding of RPG will be on lump-sum basis. Every them must be accompanied by a price quotation. Any ensure, correction or alteration made by the bidders and bids not addressing or providing at of the required Items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P 616,000.00  ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  1 DESKTOP COMPUTER SET (For Application Use)  1 DESKTOP COMPUTER SET (For Application Wide Screen LED Display or Wide Vering Angle LED Display (ame broad as CVU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Stot: 4 slots on-board, at least 1 PCI Express slot 10 Ports: 6 USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB (2 front, 4 rear atleast 1 PCI percess of USB	the end-u	iser.			noteriors from the obte	о иссерь	1		
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Mayor's / Business Permit DT / SFC Registration Latest Tax Clearance Certificate Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworm Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reach tems being offered, if applicable. 7. Bibliors shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each tems being offered, if applicable. 9. Bibliory's may submit an open or sealed quotation. 11. The DPWH reserves the right to accept on reject amy bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 12. The awarding of RFQ will be on lump-sum basis. Every (them must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P 616,000,00 12. The processor & Chipsett Core-Is (12th Gen), 6-cores and 64-bit or its equivalent 13. The approved budget ceiling for this procurement is P 616,000,00 14. The processor & Chipsett Core-Is (12th Gen), 6-cores and 64-bit or its equivalent 15. The approved budget ceiling for this procurement is P 616,000,00 15. Processor & Chipsett Core-Is (12th Gen), 6-cores and 64-bit or its equivalent 16. Internal Memory: 1606 BDNR 17. Storage: 118 72000RPM HDD + 31208 SSD 18. Splay & Graphics: 21-thot Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as Cruy; 768 GDDR6 dedicated graphics memory 18. Audio: Integrated Sound Card with internal/external speaker 18. Sport-Marker 18. Operating System: Licensed OEM Windows 11 Professional 64-bit with media Installer. Must be activated with Microsoft prior to delivery. 18. Recovery Medic: All drive							į		
Latest Tax Clearance Cartificate Jincome / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reason. 7. Bidden Shall swint bordunes of the product, if applicable. 7. Bidden Shall swint bordunes of the product, if applicable. 7. Bidden Shall swint bordunes of the product, if applicable. 7. Bidden Shall swint be promoted on the product of the product, if applicable. 7. Bidden Shall swint be promoted on the product of the product, if applicable. 7. Bidden Shall swinted in pecan or their register demail. 7. Brown swinted in pecan or their register demail. 7. The pPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidse. 7. The approved budget realing of RFQ will be on interpretation made by the biddens and bids not addressing or providing all of the required thems shall be considered non-responsive and, thus, automatically disqualified. 7. The approved budget ceiling for this procurement is P 616,000.00 7. THEN & DESCRIPTION 8. DESKTOP COMPUTER SET (For Application Use) 8. TECHNICAL SPECIFICATIONS: 8. Processor & Chipset: Core-15 (12th Gen), 6-cores and 64-bit or its equivalent Internal Homory: 1668 DDR4 8. Storage: 11B 72000PM HDD + \$1208 SSD 9. Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory 9. Audio, Integrated Sound Card with internal/external speaker 8. SpirtWARE 9. Operating System: Licensed OEM Windows 11 Professional 64-bit with media Installer, Must be activated with Microsoft prior to delivery. 8. Recovery Media: All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free. 9. Office Software: Microsoft Office S				ificate (PLATINUM)			i		
Latest Tax Clearance Certificate Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworn Statement (for ABCs above 500k) Cliquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reason.  2 Bibliers shall submit brochures showing certifications of the product, if applicable.  3 Bibliery might submit brochures showing certifications of the product, if applicable.  3 Bibliery's may submit an open or seeled quotation.  10 RPC can be submitted in person or thur registered email.  11. The DPWH reserves the right to accept or reject any bit to annut the process and to reject all bids at any time prior to contract award without thereby incurning any liability to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget celling for this procurement is £ 616,000,00  1 DESKTOP COMPUTER SET (For Application Use)  1 DESKTOP COMPUTER SET (For Application Use)  4 Unit  TECHNICAL SPECIFICATIONS:  Processor & Chipsett Core-15 (12th Gen), 6-cores and 64-bit or its equivalent Internal Hemony: 1668 DDR4  Storage: 11TB 72000RPM HDD + 5126B SSD  Display & Graphics: 21-inch Dejognal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory  Audio: Integrated Sound Card with internal/Jecternal speaker  Dynarion Soit : 4 slots on-board, at least 1 PCI Express slot  10 Ports: 6 USB (2 front, 4 rear atlesst 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethemet (R)-45)  Network Interface: Integrated Gigabit Ethemet  Casing: Two (2) External Drive Bays:							!	DECTITION	DENTERO
Income / Business Tax Return (for Mode of Procurement SMALL VALUE: ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reason. 7. Biddiers shall slumit brochuses showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable. 10. RPC can be submitted in person or thru registered enail. 11. The DPM'n reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 12. The awarding of RPC will be on lump- sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P 516,000.00  ITEM ITEMS a DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  1 DESKTOP COMPUTER SET (For Application Use) 4 unit  1 DESKTOP COMPUTER SET (For Application Use) 4 unit  1 DESKTOP COMPUTER SET (For Application Use) 4 unit  1 DESKTOP COMPUTER SET (For Application Use) 4 unit  1 DESKTOP COMPUTER SET (For Application Use) 4 unit  1 DESKTOP COMPUTER SET (For Application Use) 5 unit  1 DESKTOP COMPUTER SET (For Application Use) 7 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Application Use) 9 unit  1 DESKTOP COMPUTER SET (For Applic							į	Chief Main	tenance Section
Omnibus Svorm Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 60 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid reason. 7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Rease indicate the brand for each items being offered, if applicable. 9. Bidderfs may submit an open or sealed quotation. 10. RPC can be submitted in person or thur registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract ward without thereby incurning any lability to the affected bidder. 12. The awarding of RPQ will be on lump-sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P.616.000.00  Item No. 1 DESKTOP COMPUTER SET (For Application Use) 2 Unit Internal Memory: 1668 DDR4 3 Storage: 118 72000RPM HDD + 51268 SSD 0 Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Vewing Angle LED Display (ame brand as CPU); 2GB GDDR6 dedicated graphics memory 2 Audio: Integrated Sound Card with internal/external speaker Expansion Siot: 4 slots on-board, at least 1 PCI Express slot 10 Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/ Display Port, 12 Ethernet (R-45) Network Interface: Integrated Gigabit Ethernet 12 Casing: Tiwo (2) External Drive Bays 12 SOFTWARE 13 Open Schorm: Microsoft Office Standard (latest version) under Cloud 13 Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be properly labeled and virus-free. 14 Office Software: Microsoft Office Standard (latest version) unde				Mode of Procurement SMA	IL VALUE: ABCs abo	ve 500k)	- 1		
6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be Imposed for non-delivery without valid nason.  7. Bitchers shall submit brochures showing certifications of the product, if applicable.  8. Please indicate the brand for each items being offered, if applicable.  9. Bitchery's may submit an open or sealed quotation.  10. RPQ can be submitted in person or thru registered email.  11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any lealing to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing aid of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 616.000.00  ITEMS a. DESCRIPTION  QTY. UNIT UNIT PRICE  1 DESKTOP COMPUTER SET (For Application Use)  1 TECHNICAL SPECIFICATIONS:  1 Processor & Chipset: Corel's (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 1668 DDR4  Storage: 1TB 72000RPM HDD + 51268 SSD  Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory  Audio: Integrated Sound Card with internal/external speaker  Expansion Siot: 4 slots on-board, at least 1 PCI Express slot  10 Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (RU-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 Offic					LL VALUE! ADOS UDO	or soon,	į	V	
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7. Bidders shall submit brochures showing certifications of the product, if applicable.  8. Please indicate the brand for each items being offered, if applicable.  9. Bidder/s may submit an open or sealed quotation.  10. RFQ can be submitted in person or thru registered email.  11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.  12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 616.000.00  10. TECHNICAL SPECIFICATIONS:  Processor & Chipset: Core-15 (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 16GB DDR4  Storage: 1TB 72000RPM HDD + 512GB SSD  Display & Graphics: 21-inch Disponal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory  Audio: Integrated Sound Card with internal/external speaker Expansion Siot: 4 siots on-board, at least 1 PCI Express slot to Ports: 6 USB (6 front, 4 rear attests 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (R1-45)  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 (latext 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 t							!		
3. Bidder/s may submit an open or sealed quotation.  10. RPQ can be submitted in person or thun registered email.  11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 616,000,00  13. The approved budget ceiling for this procurement is P 616,000,00  15. TECHNICAL SPECIFICATIONS: Processor & Chipset: Core-IS (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 166B DDR4 Storage: T18 72000RPM HDD + 5126B SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Stot: 4 slots on-loand, at least 1 PCI Express stot TO Ports: 6 USB (2 front, 4 rear atteast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (R-45) Network Interface: Integrated Gigabit Ethernet Casing: Two (2) External Drive Bays SOFTWARE Operating System: Licensed DEM 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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.comincrosoft.com and primary domain dpwhgovph.comincrosoft.com and primary domain dp				ertifications of the product, if	applicable.		i		
10. RPC (an be submitted in person or thru registered email.  11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every Item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P616,000,00  Item No.  1 DESKTOP COMPUTER SET (For Application Use)  1 TECHNICAL SPECIFICATIONS: Processor & Chipset: Core-IS (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 16GB DDR4 Storage: 11R9 72000RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Siot: 4 slots on-board, at least 1 PCI Express slot 10 Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (RU-45) Network Interface: Integrated Gigabit Ethernet Casing: Two (2) External Drive Bays  9 SOFTWARE Operating System: Licensed DEM 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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing benant domain dpwhgovph.comicrosoft.com and primary domain dpwh.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the		e indicate the	heard for each itame h						
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prior to contract award without thereby incurring any liability to the affected bidder.  12. The awarding of RPQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required Items shall be considered non-responsive and, thus, automatically disqualified.  13. The approved budget ceiling for this procurement is P 616,000,00  Teem  ITEMS & DESCRIPTION  QTY. UNIT UNIT PRICE  TOTAL PRICE  TECHNICAL SPECIFICATIONS: Processor & Chipset: Core-15 (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 16GB DDR4 Storage: ITB 72000RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with Internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dywhgovph, onmicrosoft.com and primary domain downk.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the			nit an open or sealed qu	iotation.					
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TECHNICAL SPECIFICATIONS: Processor & Chipset: Core-I5 (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 16GB DDR4 Storage: T18 72000RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear attleast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (R1-45) 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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwthgovph.onmicrosoft.com and primary domain dpwth.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the	10. RFQ 11. The in prior to 12. The quotati providi disqual 13. The Item	can be submoderate of the contract awarding of the contract awarding of the contract awarding all of the contract.	nit an open or sealed quitted in person or thru is es the right to accept or of without thereby incur of RFQ will be on lumi sure, correction or aid or required items shall diget ceiling for this productions.	iolation. registered email. r reject any bid to annul the prining any liability to the affect p-sum basis. Every item in iteration made by the bidd be considered non-respon-	ted bidder. must be accompanie lers and bids not add	d by a pric dressing o omatically	r I	UNIT PRICE	TOTAL PRICE
Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent Internal Memory: 16GB DDR4 Storage: 1TB 72000RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (RI-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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwthgovph.onmicrosoft.com and primary domain dpwth.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be subm DPWH reserve contract awar e awarding of ion. Any era Ing all of the lifted. approved bu	nit an open or sealed quitted in person or thru is the right to accept our dividual thereby incur of RFQ will be on lum sure, correction or all required Items shall aget ceiling for this procure.	votation. registered email. registered email. reject any bid to annul the print of the affect p-sum basis. Every item in iteration made by the bidd be considered non-respon- curement is P 616,000,00 IS & DESCRIPTION	ted bidder. must be accompanie lers and bids not add	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Internal Memory: 16GB DDR4 Storage: 1TB 72000RPM HDD + 512GB SSD Display & Graphics: 21-Inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with Internal/external speaker Expansion Slot : 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 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 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 dpwhgov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be subm DPWH reserve contract aware a awarding of ion, Any era ion all of the lifted, approved bu	nit an open or sealed quitted in person or thru is the right to accept of a without thereby incur of RFQ will be on lum sure, correction or all required items shall aget ceiling for this process.  COMPUTER SET (Fo	votation. registered email. registered email. reject any bid to annul the print of the affect p-sum basis. Every item in iteration made by the bidd be considered non-respon- curement is P 616,000,00 IS & DESCRIPTION	ted bidder. must be accompanie lers and bids not add	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Storage: 1TB 72000RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/ Display Port, Ethernet (R3-45) 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 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	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be submit DPWH reserve contract awai a awarding of ion. Any era lified. approved bu  DESKTOP TECHNICAL	nit an open or sealed quitted in person or thru is set the right to accept on and without thereby incur of RFQ will be on lum sure, correction or all required items shall adget ceiling for this process.  COMPUTER SET (FO. SPECIFICATIONS:	notation. registered email. r reject any bid to annul the pring any liability to the affect p-sum basis. Every item in iteration made by the bidd be considered non-respon curement is P 616,000,00 MS & DESCRIPTION or Application Use)	ed bidder. nust be accompanie lers and bids not adi nsive and, thus, auto	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen LED Display or Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 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 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	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be submopped reserved to the control and t	nit an open or sealed quitted in person or thru is still the right to accept our of without thereby incur of RFQ will be on luming the content of the conten	notation. registered email. r reject any bid to annul the pring any liability to the affect p-sum basis. Every item in iteration made by the bidd be considered non-respon curement is P 616,000,00 MS & DESCRIPTION or Application Use)	ed bidder. nust be accompanie lers and bids not adi nsive and, thus, auto	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Wide Viewing Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1 PCI Express slot IO Ports: 6 USB (2 front, 4 rear atleast 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 transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwthgovph.onmicrosoft.com and primary domain dpwth.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be submit DPWH reserve contract aware e awarding of ion. Any era ing all of the lifted. approved bu  DESKTOP TECHNICAL Processor & Internal Me	nit an open or sealed quitted in person or thru is set the right to accept on and without thereby incur of RFQ will be on lum sure, correction or all required Items shall diget ceiling for this processor in the COMPUTER SET (FC SPECIFICATIONS:  a Chipset: Core-15 (12th mory: 16GB DDR4	relation. registered email. registered email. relect any bid to annul the printing any liability to the affect p-sum basis. Every item in literation made by the bidd be considered non-responderment is P 616,000,00  IS & DESCRIPTION  OF Application Use)  Gen), 6-cores and 64-bit or in	ed bidder. nust be accompanie lers and bids not adi nsive and, thus, auto	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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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 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	10. RFQ 11. The I prior to 12. The quotate providi disquai 13. The Item No.	can be submit DPWH reserve contract aware e awarding of ion. Any era ing all of the lifted. approved bu  DESKTOP TECHNICAL Processor & Internal Me Storage: 1T Display & G Wide Vlewli graphics me Audlo: Inte	nit an open or sealed quitted in person or thru is set the right to accept on or division. If the right to accept on the required it the reby incuring the required items shall aget ceiling for this process. SPECIFICATIONS:  COMPUTER SET (For SPECIFICATIONS:  Chipset: Core-15 (12th mory: 16GB DDR4  B 72000RPM HDD + 51 raphics: 21-inch Diagon and Angle LED Display (semory grated Sound Card with	relation. registered email. registered email. relect any bid to annul the printing any liability to the affect proposum basis. Every item in iteration made by the bidde be considered non-respondented curement is P 616,000,00  MS & DESCRIPTION  Or Application Use)  Gen), 6-cores and 64-bit or it is 2GB SSD all Full High-Definition Wide Same brand as CPU); 2GB GDI internal/external speaker	ned bidder.  nust be accompanie lers and bids not adi nsive and, thus, auto ts equivalent  creen LED Display or	d by a priced ressing of communically QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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