# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Don Carlos, Bukidnon, Region X

Name of E	Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b> Request for		n · 2024-09	8-0344				
Revised o			Quotation: 2024-08-0344  Date: September 9, 2024					
Standard I				of the District Eng	ineer			
	MPANY NAME :	C/LIIG 03	ci . Office (	or the District Eng	IIICCI			
ADDRESS:								
TEI	NO./FAX No. :		TIN :					
signed by y	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of September 17, 2024 in the return envelope attached herewith, to the BAC Secretariat,							
DPWH-Bu	k 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.							
	TERMS AND CONDITIONS			111000	A			
	nust be typewritten or legibly written.			JUNATER	TULICAN			
	riod within 10 working days upon receipt of the approved funded er (P.O). Administrative penalties pursuant to Sec. 69 of the Revised	Chief, Planning and Design Section						
	shall be imposed for non-delivery without valid reason.			Chairpers	1 9 1			
	nall be for a minimum of three (3) months for supplies & materials; quipment, 3 years for IT equipment from date of acceptance by the end-user.							
	ty shall be for a period of sixty (60) calendar days.			The awarding fo	this RFQ will			
	required to be submitted with the bid:			be on lump -sum	:			
	fied copy of PhilGEPS Registration; fied copy of Mayor's Permit/Business Permit			Prospective Supp	oliers must			
5.3 Geot	agged Photo of Physical Store/Establishment.			quote for all the	:			
	fied copy of DTI; fied Copy of Tax Clearance			Otherwise they	:			
	rized Omnibus Sworn Statement			subjected for dis	qualification			
	Ill submit original brochures showing certification of the product.  cate the brand for each items being offered.							
	ed budget ceiling for this procurement is Php 300,000.00							
9. For Corpora	ation please provide Secretary Certificate and Board Resolution.							
10. FOB: DPV	/H Compound							
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Desktop Computer (for Administrative Use)	2	pcs					
	Core-15 (12th Gen), 6 cores and 64-bit of its equivalent							
	8 GB DDR4 ITB 7200 RPM HDD, 21-inch Diagonal Full High-							
	Definition Wide Screen or Wide Viewing Angle LED 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, 6 USB (2 Front,							
	4 rear at least 1 Type C, VGA, Audio, HDMI/ Display Port,							
	Ethernet (RJ-45) Integrated Gigabit Ethernet, two (2) external							
	drive bays licensed OEM Windows 11 Professional 64-bit with							
	media installer.							
	<b>Software:</b> Must be activated with Microsoft prior to delivery. All							
	drivers and utilities must be stored in any electronic storage							
	media. It must be properly labeled and virus-free. 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 Departments existing tenant domain dpwhgovph.onmicrosoft.co	l m						
	and primary domain dpwh.gov.ph. The Supplier must present a							
	certificate as Certified CSP Direct Partner in the Philippines.							
	Accessories: Keyboard: Manufacturer's Standard (same brand							
	as the computer); Mouse: Optical with a mouse pad (same							
	brand as the computer); Webcam: 2 MP FHD, Headset with							
	Continued to Page 2							
Dugl · · ·	[ Madel	<u> </u>			1			
Brand and Model : Warranty : 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.								
Printed Name / Signature / Date								
<b> </b>	Page 1 of 3		Tel. No. / Cellphone No. / E-mail Address					

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

			Don Carlos, Bukidnon, Re					
	Procuring Entity	_	: <b>DPWH-BUKIDNON 2ND DEO</b> Request fo					
Revised o	on : Form/Title	<del>.</del>	REQUEST FOR QUOTATION Office				nber 9, 2024 of the District Eng	inoor
	OMPANY NAME	ii. T	REQUEST FOR QUOTATION OIL	e/Enu-os	,еі.	Jilioe C	I tile District Ling	illeei
	ADDRESS	3 :						
TE	L. NO./FAX No.	Ŀ				TIN:		
			e on the item(s) listed below, subject to the Terms an					
			not later than 2:00 P.M. of September 17, 2024 in thatoy, Don Carlos, Bukidnon.	ne return e	envelo	pe attac	hed herewith, to the	BAC Secretariat,
DE MI I-Da	K ZIIU DLO, I IIIai		•	······································			11 .	Λ
1 All entries	must be typewritten or		TERMS AND CONDITIONS ibly written.				///aulea	ent
2. Delivery pe	eriod within 10 working	ng da	ays upon receipt of the approved funded				ØVV F. PF	AULICAN
			enalties pursuant to Sec. 69 of the Revised -delivery without valid reason.				Chief, Planning an	
<ol><li>Warranty sh</li></ol>	shall be for a minimum	of th	hree (3) months for supplies & materials;				Chairpers	idn, Brc
-			equipment from date of acceptance by the end-user. sixty (60) calendar days.					
5. Documents	s required to be submit	itted v	with the bid:				The awarding for be on lump -sum	•
	tified copy of PhilGEP		Registration; rmit/Business Permit				Prospective Supp	:
5.3 <b>Geot</b>	tagged Photo of Phys		al Store/Establishment.				quote for all the	items.
	tified copy of DTI; tified Copy of Tax Cle	oara	nce				Otherwise they v	:
5.6 <b>Nota</b>	arized Omnibus Swor	rn St	statement				subjected for dis	qualification
	nall submit original broc		es showing certification of the product.  items being offered.					
8. The approv	ved budget ceiling for the	this p	procurement is					
	ration please provide S WH Compound	secre	etary Certificate and Board Resolution.					
	Т			<del>-</del>			<del></del>	
Item	-	IT'	EMS & DESCRIPTION	QTY.	U	JNIT	UNIT PRICE	TOTAL PRICE
No.				<del> </del>	₩		<u> </u>	<u> </u>
			neter cable length, with noise cancellation ck/USB connections type. Must be compatible	<del> </del>	$\vdash$			<del> </del>
		-		<del> </del>	+-		<del> </del>	+
			desktop); Power Supply: Manufacturer's	<del> </del>	+-		<del> </del>	+
			and connectors; patch cord (CAT6, factory	<b>├</b> ──	+-			+
			45 connector, 5 meter preferably color orange	<del> </del>	+-		<del> </del>	+
			ments: Brand and Model: Must be an	<del> </del>	$\vdash$		<del> </del>	+
			and Name with an existence of at least ten (10)	<del></del>	+-			+
			ppines. It must be in the current catalog and	<del> </del>	+-		<del> </del>	+
			The manufacturer's certificate is required.	<del> </del>	$\vdash$		<del> </del>	+
			components must be the same brand as the	<del> </del>	+-		<del> </del>	+
	· · · · ·	_	for the webcam, and headset) and manufacturer	<del> </del>	₩		<del> </del>	+
			plier is not allowed to change or add any	<del> </del>	+-			+
	components to		ne equipment. IERGY STAR CERTIFIED (with energy Star	<del> </del>	+-		<del> </del>	+
			computers that do not carry an Energy Star	<del> </del>	+-	!	<del>                                     </del>	+
		_	te means of proof of Energy consumption levels	<del> </del>	+-		<del> </del>	+
			such as technical dossier of the manufacturer	<del>                                     </del>	+-		<del> </del>	+
	_		m a recognized body to demonstrate compliance	<del> </del>	+-		<del>                                     </del>	+
	•		·	<del> </del>	+-		<del>                                     </del>	+
	with this requi			<del> </del>	+-	!	<del>                                     </del>	+
			n and Media: All equipment shall be supplied suffacturer documentation. On any electronic	<del> </del>	+-		<del>                                     </del>	+
,			hard copy version where available.	<del> </del>	+-		<del>                                     </del>	+
	Storage media a	ihu	nara copy version where available.	<del> </del>	+-		<del>                                     </del>	+
	+	—	Continued to Page 3	<del> </del>	+-		<del> </del>	+
	+	—	Continued to Page 3	<del> </del>	+-		<del> </del>	+
Brand and	4 Model .	—	Warranty	<u> </u>			<u> </u>	
Delivery P			Price Validity	: —				-
-		ad :	and accepted your General Conditions, I / We o	auote vo	u on t	he item	(s) at prices note a	above, If the
			Warranty and Price Validity are left blank, it me					
	by DPWH.	٠,						
•	-					5./-	/ 2/	
						Print	ted Name / Signatu	ure / Date

Page 2 of 3

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

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Procuring Entity		Don Carlos, Bukidnon, Re : <b>DPWH-BUKIDNON 2ND DEO</b> Request for			2024-08-0344				
Revised on : Standard Form/Title			04:	Date					
	DMPANY NAME:	REQUEST FOR QUOTATION	Office	/End-User	: Office	of the District Eng	ineer		
	ADDRESS :								
TEL. NO./FAX No. :					TIN :				
Please quote your lowest price on the item(s) listed below, subject to the Terms a signed by your representative not later than 2:00 P.M. of September 17, 2024 in DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.  TERMS AND CONDITIONS  1. All entries must be typewritten or legibly written.  2. Delivery period within 10 working 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, 3 years for IT equipment from date of acceptance by the end-user.  4. Price Validity shall be for a period of sixty (60) calendar days.  5. Documents required to be submitted with the bid:  5.1 Certified copy of PhilGEPS Registration;  5.2 Certified copy of Mayor's Permit/Business Permit  5.3 Geotagged Photo of Physical Store/Establishment.  5.4 Certified Copy of Tax Clearance  5.6 Notarized Omnibus Sworn Statement  6. Bidders shall submit original brochures showing certification of the product.									
7. Please <b>indi</b> 8. The approv 9. For Corpora	icate the brand for each red budget ceiling for this ation please provide Sec	h items being offered.							
Item No.	VH Compound	TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Warranty and	Maintenance: The supplier must p	rovide a						
	· -	on all parts including mouse, heads							
	microphone and	l associated software and onsite labo	or from the						
	Date of the Insp	pection and Acceptance Report (IAR)							
	Technical Suppo	ort: The local technical support shall	include						
	telephone and e	email, 8 hours per day (8:00 am - 5:0	00 pm)						
	•	Monday - Friday) for problem resolu	· <i>'</i>						
	<del> </del>	ave a response time of the next busin							
		s: The UPS (650VA) shall be issued in							
		p Computer for Administrative Use to							
		x-x-x nothing follows x-x-x-x	•						
		<u> </u>							
Purpose:	For use in the O	office of Assistant District Engineer ar	nd District						
	Engineer								
space for	eriod : _ ng carefully read								
specified	BY DPWH.			_	Prin	ted Name / Signat	ure / Date		

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