

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office I
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-02-002
Revised on :	Date :	February 12, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY	
NAME :	
ADDRESS :	
TEL. NO./FAX	TIN No.
NO. :	

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 10:00 AM of February 17, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

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- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 608,116.65**


CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Desktop Computer (Administrative Use)	-5-	units		
	TECHNICAL SPECIFICATIONS				
	Computer				
	Processor & Chipset: Core-i3 (13th Gen), minimum of 4-cores and 4.50 GHz max turbo frequency Internal Memory: 8GB DDR4 Storage: 512GB SSD Display & Graphics: 21-inc Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU) Integrated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slots: 4 slots on-board, at least 1 PCI Express slot I/o Ports: Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45) Network Interface: Integrated Gigabit Ethernet Casing: Two (2) external drive bays				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of I.T. Equipment for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: _____	Warranty : _____
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Telefax: (072) 242-03-51

c/o BAC Secretariat

Printed Name / Signature / Date

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

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 labelled 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				

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	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				
	Accessories				
	Keyboard: Manufacture'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 connection type. Must be compatible with the offered desktop)				
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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Power Supply: Manufacturer's Standard Cables and Connectors: All necessary cables and connectors; patch cord (CAT6e, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	Other Requirements				
	Brand and Model: Must be globally recognized brand of computers and has been marketed in the Philippines for last ten (10) years. It must be in current catalog and not end-of-life. Manufacturer's certificate is required. All components must be same brand as the computer (except for the webcam and headset) and manufacturer installed. The supplier is not allowed to charge or add any components ti the equipment				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp) For Desktop Computers that do not carry an Energy Star Label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				

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	Documentation and Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available				
	Warranty and Maintenance: The Supplier must provide a 1-yr warranty on all parts including mouse, keyboard, webcam, headset with microphone and associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR).				
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00a.m. - 5:00p.m.) 5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of next business day.				
	UPS (650VA) for Workstation				
	Main Equipment				
	Power Ratings: 650VA/390W 230V – Input/output Voltage 5 minutes back-up power at half load 8 hours recharge time				

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	IO Ports: No IO Ports requirement Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery and overload) Outlets: 2 power output / connectors				
	Software Management Software: No management software requirement				
	Accessories				
	Cable and Connectors: All necessary cables and connectors				
	Other Requirements: Brand and Model: Must be globally brand of UPS and has been marketed in the Philippines for the last five (5) years. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.				
	Documentation and media: The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]