

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

### MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Procuring Entity	Requ	est for Quotation (P.R. No.): 2025-02-051	
Revised on:		Date : February 3, 2025	
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section	
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN:	
quotation duly signed b	owest price on the item(s) listed below, subject y your representative not later than 10:00 AM. & Services Division, Procurement Services, Masig	rct to the Terms and Conditions stated below and submit of Frankly 10,200 in the return envelope attacent, Calapan City, Oriental Mindoro.	your ched

### TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 60 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 mininum of three (3) months for supplies & materials from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation
- 6. The approved budget ceiling for this procurement is 964,000.00
- 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.
- 8. Bidder/s may submit an open or sealed quotation.
- 9. RFQ can be submitted in person or thru registered mails, facsimile or email.

ALBI	EN M. MAHIA
	nt District Engineer
(BA	C-Chairperson)

Item		TTEMS & DESCRIPTION	QTY. UNI	HAITT	UNIT UNIT PRICE	TOTAL PRICE
No.		ITEMS & DESCRIPTION		ONTI		
1	DESKTOP COMPUTER (Administrative Use)		7	unit		
	PROCESSOR & CHIPSET	Core i3 (13th Gen.), or its equivalent, minimum of 4 cores and 4.50 GHz max turbo frequency				
	INTERNAL MEMORY	8GB DDR4				
	STORAGE	512G8.5SP				
	DISPLAY & GRAPHICS	21-inch 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				
	Cooling System	Air Cooling System				
	IO 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				
	SOFTWARE					
	Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer.Must be activated with Microsoft prior to				
	Recovery Media	All drivers and utilities 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 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.				
	CONTRACTOR CONTRACTOR	Warranty	:	-		_
Delivery	Period :	Price Validity	:			_

riod	:	Price Validity	:
			We quote you on the item(s) at prices note above. If the space of concur with the Terms and Conditions specified by DPWH.
Tel	. No	Telefax:	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

	ocuring Entity	Request for Quo	tation (P.R.			
Revised on			Date		ry 3, 2025	
Standard Fo		REQUEST FOR QUOTATION	Office/End-	User : Quality	Assurance Sectio	n
CO	MPANY NAME :					
	ADDRESS :					
	NO./FAX No. :			TIN:		
quotation herewith,  TERMS at 1. All ents 2. Deliver (P.O). Ad shall be in 3. Warrar date of ac 4. Price v 5. G-EPS submissic 6. The ap 7. The DP process a incuring at 8. Bidder,	duly signed by to the Goods & and CONDITION ries must be typry period within aministrative penty shall be for acceptance by the validity shall be for acceptance by the validity shall be for on of the quotation	ewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase Or latties pursuant to Sec. 69 of the Revised IRR-RA 9184 delivery without valid reason. In mininum of three (3) months for supplies & materials for a period of sixty (60) calendar days. In a period of sixty (60) calendar days. In the sixty of the s	der t	ental Mindord  AL  Assis	in the return env	relope attached
		in person or thru registered mails, facsimile or email.  ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TIENS & DESCRIPTION	QII.	OIATI	OIGH FRICE	TOTAL PRICE
	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 cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
	OTHER REQUIR					
	Brand and Model	Must be globally recognized brand of computers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of- life. Manufacturer's certificate is required.				
	Components	All Compinents 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 an Energy 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.				
Brand an	d Model :	Warranty	:			
Delivery	######################################	Price Validity	5. <del></del>			-
After	having carefully	y read and accepted your General Conditions, I / We qu ranty and Price Validity are left blank, it means that I co				
	Tel. No	Telefax:			rinted Name / Signat Ilphone No. / E-mail	



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Name of Pr	ocuring Entity	Request for Quo	tation (P	.R. No.) : 2025-	02-051		
Revised on			Date		ary 3, 2025		
Standard Fo		REQUEST FOR QUOTATION	VERTOR	ffice/End-User: Quality Assurance Section			
	MPANY NAME :	70 9333				**	
	ADDRESS :						
TEL	. NO./FAX No. ;			TIN	:		
quotation herewith,	duly signed by y to the Goods & S	est price on the item(s) listed below, subject to the rour representative not later than 10:00 AM. of	ruaru	10, 2025	in the return env		
1. All ent 2. Deliver (P.O). Ad shall be in 3. Warran date of an 4. Price v 5. G-EPS submissie 6. The ap 7. The DP process a incuring a 8. Bidder	ry period within 61 iministrative penal imposed for non-donty shall be for a compart of the compart of the quotation of the q	written or legibly written.  O c.d upon receipt of the approved funded Purchase Or Ities pursuant to Sec. 69 of the Revised IRR-RA 9184 lelivery without valid reason.  mininum of three (3) months for supplies & materials for end-user.  or a period of sixty (60) calendar days.  ifficate, Mayor's Permit, DTI/SEC shall be attached upon the significate of this procurement is 964,000.00 or reject any bid to annul the bidding lids at any time prior to contract award without thereby	rom	Ass	BJEN M. MAHIA Istant District Enginee (BAC-Chairperson)		
Item		TTIME & DESCRIPTION					
No.	1	ITEMS & DESCRIPTION	QTY	. UNIT	UNIT PRICE	TOTAL PRICE	
	Documentation and Media	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.					
	Warranty and Maintenance	The Supplier is required to provide a 1-year warranty on all parts including mouse and headset with microphone associated software and onsite labor from the date of the Inspection and Acceptance Report.					
	Technical Support	The local technical support shall include telephone and email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.					
	Additional Notes	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Use tech specs. The technical specification shall be issued along with the Certification issued by IMS					
	UPS (650VA) F	OR Workstation					
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time					
	IO Ports	No IO Port requirement					
	Outlets	4 power output / connectors					
	Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload)					
	SOFTWARE						
	Management Softv  ACCESSORIES	vare No management software requirements	L		-	-	
	Cables and	all necessary cables and connectors				-	
	Connectors	some consideration of the management of the man					
Brand an		Warranty	:			_	
Delivery After for Deliv	having carefully	read and accepted your General Conditions, $I$ / We quenty and Price Validity are left blank, it means that $I$ conditions.	: note you ncur wi	i on the item(s) th the Terms an	at prices note abo nd Conditions speci	 ove. If the space fied by DPWH.	
	Tel. No	Telefax:			rinted Name / Signat ellphone No. / E-mail		



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Revised on	!		Date	; Februa	ry 3, 2025		
Standard Fo		REQUEST FOR QUOTATION	Office/End-	User : Quality	Assurance Sectio	n	
CO	MPANY NAME :						
	ADDRESS :						
	NO./FAX No. :			TIN:			
quotation to the God	duly signed by yo ods & Services Divi	st price on the item(s) listed below, subject to the ur representative not later than 10:00 AM. of http://www.sion, Procurement Services, Masipit, Calapan City, O	MI 10, 202	_ in the ret	stated below an urn envelope atta	d submit your ched herewith,	
1. All enti 2. Deliver (P.O). Ad. shall be in 3. Warrar date of ac 4. Price v 5. G-EPS 6. The ap 7.The DP process a incuring a 8. Bidder,	ry period within 60 ministrative penalt mposed for non-denty shall be for a moceptance by the evaluation Certification of the quotation proved budget ceil WH reserves the right to the evaluation of the quotation of the may liability to the evaluation of the may submit and to reject all biding may submit and the evaluation of the evalu	ritten or legibly written.  c.d upon receipt of the approved funded Purchase Or ies pursuant to Sec. 69 of the Revised IRR-RA 9184 livery without valid reason. ininum of three (3) months for supplies & materials find-user. a period of sixty (60) calendar days, icate, Mayor's Permit, DTI/SEC shall be attached upon for this procurement is 964,000.00 ght to accept or reject any bid to annul the bidding is at any time prior to contract award without thereby	from	Assis	BIEN M. MAHIA stant District Enginee BAC-Chairperson)	•	
Item				wareness.			
No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	OTHER REQUIREM	IENTS					
3	Brand and Model	Must be globally recognized brand of UPS and has been marketeed in the Philippines for the last five (5) years. It must be in the current catalog and not end of life. The manufacturers 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.					
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.		1			
	Technical Support	The local technical support shall include telephone and email,8 hours per day (8:00am-5:00pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.					
	Additional Note:	This technical specification shall be issued along with the Certification issued by IMS					
	basis, hence, Sup	Contract/P.O. under this RFQ will be on a lump-sum plier must quote for all of the items. Any erasure, ration made by the Supplier in any of the items shall					
		n-complying, hence, a ground for disqualification.		73			
Brand and	d Model :	Warranty	ŧ			_	
Delivery I		Price Validity	:			-	
After	having carefully re	ead and accepted your General Conditions, $I$ / We quity and Price Validity are left blank, it means that $I$ co					
	Tel. No	Telefax:		Pri	inted Name / Signati	ure / Date	



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## DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

## MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

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Revised on			Date		y 3, 2025	
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quotation	duly signed by your	price on the item(s) listed below, subject to the representative not later than 10:00 AM. ofFull ces Division, Procurement Services, Masipit, Calapa	ruary ().	2025	in the return enve	d submit your elope attached
	nd CONDITIONS:				V	
		ten or legibly written.			M /	
		<u>d</u> upon receipt of the approved funded Purchase Or s pursuant to Sec. 69 of the Revised IRR-RA 9184			BIEN M. MAHIA	
		ery without valid reason.			tant District Enginee	r
<ol><li>Warrar</li></ol>	nty shall be for a min	inum of three (3) months for supplies & materials for	rom	(	BAC-Chairperson)	
	cceptance by the end					
		period of sixty (60) calendar days. hte, Mayor's Permit, DTI/SEC shall be attached upor	,			
	on of the quotation	ite, Mayor's retiffic, DTI, SEC shall be actached apor	•			
6. The ap	proved budget ceilin	g for this procurement is <b>964,000.00</b>				
		t to accept or reject any bid to annul the bidding	ļ			
	and to reject all bids a any liability to the afi	at any time prior to contract award without thereby				
		en or sealed quotation.	İ			
		erson or thru registered mails, facsimile or email.				
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	MULTI FUNCTION I	NKJET PRINTER (A4)	2	unit		
	Print Technology	Inkjet (Color)				
	Print Speed	Minimum speed of 30 ppm or 17 ipm; speed measured using A4/Letter size paper				
	Print Quality	600 x 600 dpl				
	Copy Speed	Minimum speed of 11.5 cpm or 5.5 ipm' speed measured using A4/Letter Size paper				
	Scan Resolution	1200 dpi				
	Scan Features	Multi-sheet scan to single PDF file, Scan to Network Folder; Scan to USB/Memory Device		il.		
	Scan Type	Flatbed and ADF				
	Monthly Duty Cycle	5,000 pages per month				
	Memory Ink/TOner System	N/A Continuous Ink Supply System of Ink Tank System				
	Inty Totler System	Continuous Ink Supply System or Ink Tank System (original/built-in); Refill must be available nationwide. Certificate of Authenticity is required.Pre-installed Ink Tanks with an additional three (3) standard Ink Refill bottles per color				
	Network Interface	Fast Ethernet				
	IO Ports	USB 2.0 (Type A); Ethernet (RJ-45)				
	PAPER HANDLING					
	Duplex Printing	Automatic two-sided printing				
	Paper Trays	Two Trays ( Standard Input tray (250 sheets), Multi- purpose tray (100 sheets)				
	Maximum Media Size	Legal ( 8.5in x 14in)				
	Media Type	Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.				
	SOFTWARE					
Brand an	d Model :	Warranty	;			_
Delivery After for Deliv	having carefully rea	Price Validity ad and accepted your General Conditions, I / We que y and Price Validity are left blank, it means that I co	: uote you or oncur with	n the item(s) the Terms an	at prices note ab d Conditions spec	ove. If the spacified by DPWH.
	Tel. No	Telefax:			rinted Name / Signal	



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

	ocuring Entity		Request for Quotation (P.R.				The second second	
Revised on					Date	24.02.000	ry 3, 2025	
Standard Fo			UEST FOR QUOTATION		Office/End-Us	ser : Quality	Assurance Section	n
CO	MPANY NAME							
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quotation herewith,	duly signed b	y your repres	n the item(s) listed below entative not later than 10:0 sion, Procurement Services	DO AM. of FELOV	Mary 10, 20	25	in the return env	
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Item No.		ITEMS	& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	UPS (650VA)	FOR Workst	ation		4	unit		
	Power Ratings		90W, 230V - Input/Output Voltage,	5 minutes back-up	-	unic		
		power at	half load, 8 hours recharge time					
	IO Ports		rt requirement					
	Outlets Features	Bullt-in A	output / connectors utomatic Voltage Regulator (AVR), Alarms (On line, on battery, repla load)					
	SOFTWARE Management Soft	Mara No man	gement software regulrements					
	ACCESSORIES	ware No mana	gement software requirements					
	Cables and Conne	ectors all neces	sary cables and connectors					
	OTHER REQU							
	Brand and Model	marketed be in the manufac	globally recognized brand of UPS a ed in the Philippines for the last five current catalog and not end of life turers certificate is required.	(5) years. It must				
	Documentation a Media	manufac media ar	pment shall be supplied with the st turer's documentation, on any elec- ad hard copy version where availab	tronic storage le.				
	Warranty and Maintenance	parts an Acceptar	oller is required to provide a one (1 d on-site labor from the date of the nce Report.	Inspection and				
	Technical Suppor	hours pe Friday) f time of r	I technical support shall include tele r day (8:00am-5:00pm) 5 days a v or problem resolution. Support sha lext business day.	veek (Monday - Il have a response				
	Additional Note:	Certifica	nical specification shall be issued a tion issued by IMS					
	must quote for all of the items shall	of the items. Any e	this RFQ will be on a lump-sum basis erasure, correction or alteration made complying, hence, a ground for disqu	by the Supplier in any				
Brand an Delivery	Period :		Pr	arranty rice Validity	:			_
After for Deliv	ery Period, Wa	rranty and Pri	ccepted your General Cond ce Validity are left blank, it	means that I co	ote you on oncur with th	e Terms an	d Conditions speci	fied by DPWH.
	Tel. No.		Telefax:	-			rinted Name / Signati Ilphone No. / E-mail	