



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Dicklun, Manolo Fortich, Bukidnon

Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Request for Quotation (P.R. No.): 2025-03-0097
Revised on : Date: June 3, 2025
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: DE & ADE Office

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

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 a.m. of _____ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklun, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* e) *PCAB License (Infra)* shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **₱400,000.00**


ISMAEL R. ALAJID
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Desktop Computer Description: For Specialized Software Use Computer: Processor and Chipset Core i7 (13th Gen) High Performance or its equivalent, minimum of 16 cores and 5.40GHz max turbo frequency Internal Memory: 32GB DDR4 Storage: 1TB SSD + 500GB 7200RPM HDD Display & Graphics: 23-inch to 24-inch Diagonal Full HD Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); 8GB GDDR6 dedicated graphics memory Audio: Integrated Sound Card with internal/external speaker Expansion Slot: 4 slots on-board, at least 1PCI Express slot Cooling System: Air Cooling System 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 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 transferable. It must be licensed and name 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 certification as a Certified CSP Direct Partner in the Philippines.	2	unit		

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	<p><u>Other Requirements: Brand and Model</u></p> <p>Must be globally recognized brand of computer 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. The Manufacturer's certificate is required.</p> <p>All Components must be the same brand as the computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.</p> <p><u>Regulatory:</u></p> <p>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.</p> <p><u>Documentation and Media:</u></p> <p>All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.</p> <p><u>Warranty and Maintenance:</u></p> <p>The Supplier must provide a 1-year 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).</p> <p><u>Technical Support:</u></p> <p>The local technical support include telephone and email, 8 hours per day (8:00 am - 5 :00 pm) 5 days a week (Monday - Friday) for problem solution. Support shall have a response time of the next business day.</p>				
	***** Nothing Follows *****				
	TOTAL AMOUNT				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose : FOR USE IN THE OPERATION OF PRINTER INEO + 360i FOR THE PUBLIC INFORMATION OFFICE (2ND QUARTER)

Brand and Model : _____ Warranty : _____
Delivery Period/Term : _____ 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.

BAC-Secretariat:
Tel. No./Fax No. 853-2204
Mobile No. 0905-035-8267
email: pru.buk3deo@gmail.com

Printed Name/Signature/Date

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