Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	IONAL OFFICE XIII ales Avenue, Butuan City				
Name of Procuring Entity: DPWH R.O. XIII, Butuan City	otation (P.R. No.): 2025-03-085				
Revised on : Date :	ABC: Php 498,467.25				
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user: Office of the Regional Director				
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:		TIN:			
Please submit your quotaton for the item/s listed below, subtregistered mail not later than 10:00 A.M. of MAR 2 0 2025 representative, to the BAC Secretariat for Goods, DPWH Regional Off IERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Color Cal. Days upon receipt of the approved for penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for 3. Warranty shall be for a minimum of three (3) months for supplies & matericy 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. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DT of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php506 & Statement for ABC Php50K & above shall be submitted before the award Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding	ice XIII, J. Rosales Avenue, I unded Purchase Order (PO) Adm non-delivery without valid reaso ials; one (1) year for Equipment; I or SEC shall be attached upon s above and Notarized Omnibus I of Purchase Order (PO) for Si	inistrative n. JOEY BLINGANE three (3) Chief, Administrative Division BAC-Chairperson ubmission 1st extension: 2nd extension: 3rd extension: nall Value The awarding for this RFQ will be on a lump- sum basis Prospective Suppliers must quote			

No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Desktop Computer (for administrative use)		3	unit			
	Processor & Chipset Core-i3 (13th Gen) or its equivalent, minimum of 4-cores and 4.50 GHz						
		max turbo frequency					
	Internal Memory	8 GB DDR4					
	Storage	512GB SSD					
	Display & Graphics	21-inch Diagonal Full High-Definition Wide Scree or	Wide Viewing	Angle		_	
		IPS Display (same brand as CPU); Integrated graph	ics memory	T			
	Audio	Integrated Sound Card with Internal /external spea	ker				
	Expnsion Slot	4 slots on board, at least 1 PCI Express slot					
	Cooling System	Air Cooling System					
	I/O Ports	Minimum of 6 USB slots (at most 1 type-C), HDMI/I	Display Port, A	udio Port,			
		Ethernet (RJ-45)	T	T			
	Network Interface	Integrated Gigabit Ethernet					
	Casing	Two (2) external drive bays					
	Software						
	Operating System	Licensed OEM Windows 11 Professional 64-bit with	media installe	er.			
		Must be activated with Microsoft prior to delivery.					
	Recovery Media	All drivers and utilities must be stored in any electro		nedia.			
	1	It must be properly labeled and virus-free.	I	T			
	Office Software	Microsoft Office Standard (latest version) under Cl	oud Solution	Provider (CS	P)		
	1	Provider Agreement. The licenses must be perpetual and transferable.					
			e licensed and named after the DPWH and can be added to the Department's enant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph.				
5-10-16		The Supplier must present a certificate as a certified CSP Direct Partner in the Philippines.					
	Accessories	Specification	T	1	l limppines.		
	Keyboard	Manufacturer's standard (same brand as the comp	uter)				
	Mouse	Optical with a mouse pad (same brand as the comp		<u> </u>			
	Webcam	2MP FHD	1				
		Headset with Microphone (1-meter cable length, w	ith noise cano	ellation feat	ure		
	TreadSet	audio jack/USB connections type. Must be compati					
	Power Supply	Manufacturer's Standard	l lie with the o	Trefed deski	l		
	Cables & Connectors	All necessary cables and connectors; patch cord (Co	AT6 factory c	rimped with			
	cables a connectors	RJ-45 connector, 5 meters, preferable color orange		Imped With		-	
	Other Requirements:	15 4) connector, y meters, preferable color orange	,				
	Brand and Model: Must be globally recognized brand of computers and has been marketed						
	brand and Model.	in the Phipinnes for at last ten (10) years. It must be in the current catalog					
	and not end-of-life. The manufacturer's certificate is required.		it catalog				
			m				
	Components All Components must be the same brand as the computer (except for webcam, and headset) and manufacturer installed. The supplier is not allowed			111,			
		to change or add any components to the equipmer		weu			
		to change or add any components to the equipmen					

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-03				2025-03-085			
Revised or	n:	March 19, 2025	ABC: Php 498,467.25				
Standard I	Form/Title : REQUE	ST FOR QUOTATION		Office /		Office of the Re	
C	OMPANY NAME:			-			
	ADDRESS:						
Т	EL. NO./FAX NO. :			TIN:			
		for the item/s listed below, su	hiert to the Terms and Co		roof which	may be submitte	d in norsen er thu
	mail not later than 10:00 A		in a sealed or ope				
		for Goods, DPWH Regional Of		e. Butuan Ci	tv.	a by the min s o	wiler of authorized
					: , . :		
1	CONDITIONS: ries must be typewritten or legibl	v written					
		Days upon receipt of the approved	funded Purchase Order (PO) A	dministrative		(Ania)	•
penalti	ies pursuant to Sec.69 of the Revi	sed IRR-RA 9184 shall be imposed for	r non -delivery without valid red	ason.		JOEY DEEIN	GANE
	네가 하면 어린 하게 하는 것이 없는 사람이 되었다. 하는 것이 되었다면 하는 것이 없다면 하는데 없다면 다 하는데	ree (3) months for supplies & mate	rials; one (1) year for Equipme	ent; three (3)	Ch	ief, Administrat	
	or IT equipment from date of acc					BAC-Chairpe	erson
	alidity shall be for a period of sixt		TI CCC -1 - II 1 1 - 1				1
	PS Registration Number, certified quotation.	l true copy of Mayor's Permit and D	ii or SEC shall be attached upo	n submission	50 maj 5 july 1 july 1	tension :	
	*-1000A	s Tax Return for ABC Php500K &	above and Notarized Omnih	us Swarn of		tension :	
		hall be submitted before the awar			l		
Procur	ement (Sect. 53.9 of the Revised I	RR-RA9184).				rding for this RFQ	
		or reject any bid, to annul the biddin		ls at any time		is. Prospective Sup the items. Otherw	
prior to	o contract award without thereby	icurring any liability to the affected	l bidder.			d for disqualification	
ITEM						1	
No.	-	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Regulatory	ENERGY STAR Certified (wi	th Energy Star stamp) For	Desktop Co	mputers th	at do not carry	
		an Energy Star label, an app					
		level shall be submitted suc	h as technical dossier of th	ne manufatu	rer or		
		a test report from a recogn	ized body to demonstrate	compliance	with this		
		requirement.					
	Documentation & media	The equipment shall be sup	plied with the standard m	anufacturer			
		documentation, on nay elec	tronic storage media and	hard copy v	ersion		
		where available.					
	Warranty and Maintenance	The Supplier is required to p					
		webcam, headset with micr		oftware and	onsite labo	or from the Date	
	Tochnical Cupport	of the inspection and Acce		d amail 0 b			
	Technical Support	The local technical support (8:00am-5:00pm) 5 days a v				y I	
		Support shall have a respon			olution.		
	Additional Notes	The UPS (650VA) shall be is			outer for A	l dministrative	
-		Use tech specs. This technic					
		issued by IMS.				· · · · · · · · · · · · · · · · · · ·	
mineral sec		UPS (650VA) for work static	on				N LUMINOME PARTIES
	Power Rating	650VA/390W, 230V-Input /o	utput voltage,				
		5 minutes back-up power at	half load, 8 hrs recharge	time			
	IO Ports	No IO Ports requirement					
	Outlets	2 power output / connector					
	Features	Built-in Automatic Voltage F					
		Automatic Self Test (built-in	n), alarms (On Battery, lov	battery, re	placement		
		battery, and overload)					
	Software						
	Management Software	No management software r	equirement				
	Accessories	Specification					
	Cables and Connectors Other Requirements	All necessary cables and cor	inectors				
	Brand & Model	Must be globally recognized	Brand of LIPS and has be	on markete			
	Diana & Model	in the Philippines for the las				and not-of-life	
		Manufacturer's Certificate		I I	nt catalog a	and not-or-me.	
	Documentation & media	The equipment shall be sup		nufacturer'	S		
		documentation, on nay elec				re availbale	
	Warranty and Maintenance	The Supplier is required to p					
		from the Date of the inspec					
	Technical Support	The local technical support			ours per da	y	
		(8:00am-5:00pm) 5 days a v					

Support shall have a responsive time of next bisiness day.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of F	Procuring Entity: DPWH	I R.O. XIII. Butuan City	Request for C)uotation (P.R No.	2025-02-085	
Revised on: Date: March 19, 2025				Quotation (P.R. No.): 2025-03-085 ABC: Php 498,467.25			
Standard Form/Title: REQUEST FOR QUOTATION			War Cir 19, 2025	Office			
		EST FOR QUOTATION		Опісе	Ena-user :	Office of the Re	gional Director
	OMPANY NAME:						
	ADDRESS:				6.		
	EL. NO./FAX NO.:			TIN:			
Р	lease submit your quotaton	for the item/s listed below sy	bject to the Terms and Co	nditions he	reof, which	may be submitte	ed in person or the
6.51-1.	. man not later than lorde i		in a sealed of open	cirrelope	duly signed	d by the firm's ov	wner or authorize
represent	ative, to the BAC Secretaria	t for Goods, DPWH Regional Of	ffice XIII, J. Rosales Avenue	e, Butuan C	ity.		
TERMS and	CONDITIONS:				ì		
	ries must be typewritten or legib				į	Dano	
		Days upon receipt of the approved			i		
6 A CO.		ised IRR-RA 9184 shall be imposed for			Chi	ef, Administrat	GANE
	for IT equipment from date of acc	nree (3) months for supplies & mate eptance by the end user.	riais, one (1) year for Equipme	int; three (3)	: :	BAC-Chairpe	
	alidity shall be for a period of sixt	8			İ	brite criampe	
		d true copy of Mayor's Permit and D	TI or SEC shall be attached upo	n submission	1st ext	ension:	1
of the	quotation.				2nd ext	ension :	
		ss Tax Return for ABC Php5ooK &				ension:	
	nent for ABC Php50K & above s ement (Sect. 53.9 of the Revised	shall be submitted before the awar	d of Purchase Order (PO) for	Small Value		rding for this RFQ v	will be on a lump-
	사용 사용 사용 시간 시간 전 기계 전 경기 기계	or reject any bid, to annul the biddin	of process and to rejects all hid	le at any tima	!! sum bas	is. Prospective Sup	
15 - 보급기 경영양계전[2016	그리아 없는 얼마 아이는 일 하지만 아니는 그 집에 그리는 그 없다고 있다.	y icurring any liability to the affected		is at any time	i for all t	the items. Otherw	
<u> </u>				• • • • • • • • • • • • • • • • • • • •	Subjected	d for disqualification	-
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				۷11.	UNIT	ONTTRICE	TOTALTRICE
2	Printer, MFP, Inkjet color,			3	unit		
	Print Technology:	InkJet (color)					
	Print Speed	Minimum speed of 30 ppm	or 17 ipm; speed measured	d using A4/L	etter size p	aper	
	Print Quality:	600 x 600 dpi		L			
	Copy Speed	Minimum speed of 11.5 cpm	or 5.5 ipm; speed measur	ed using A4	Letter size	paper	
	Scan Resolution	1200 dpi	DE 61 C t t t t	.1.1	L LICE/IA		
	Scan Features	Multi-sheet scan to single P Flatbed and ADF	of file; Scan to network Fo	older; Scan	to USB/Men	nory Device	
	Scan Type Duty Cycle	Tog Demonstrate Anna Constitution (Constitution Constitution Constitut					
	Memory	5,000 pages per month					
	Ink /Toner System	Continuous Ink Supply syste	em or Ink Tank System (ori	iginal or hui	lt-in)·		
	mik / Torier System	Refll must be available nation					
		Pre-installed ink tanks with				per color.	
	Network Interface	Fast Ethernet					
	IO Ports	USB 2.0 (Type A); Ethernet	(RJ-45)				
	Paper Handling		X				
	Duplex Printing	Automatic two-sided printing	ng				
	Paper Trays	Two Trays; Standard Input 1	Tray (250 sheets), Multi-pu	urpose tray	(100 sheets)	
	Maximum Media Size	Legal (8.5in x 14in)					
	Media Type	Paper (bond, light, heavy, p	lain, recycled, rough), enve	elopes, labe	ls		
		cardstock, photo, brochure	5.				
	Software						
	Supported OS	Windows 11, 10					
	Drivers	Original CD/DVD copy or in a	any electronic media stora	ge.			
	Accessories	Specification					
	Cables and Connectors	All necessary cables and cor		6, factory c	rimped with	1	
	Oth Bit-	RJ-45 connector, 5 meters,	preferably color orange).				
	Other Requirments	84 - 4 L	l D d - f lt d b				
	Brand & Model	Must be globally recognized					
		in the Philippines for the las		In the curre	nt catalog a	and not-of-life.	
	Regulatory	Manufacturer's Certificate ENERGY STAR Certified (wit		Printers the	t do not car	TV	
	negulatory	Energy Star label, an approp				ıy	
		level shall be submitted suc					
		attest report from a recogn					
		requirement.	body to demonstrate	compliance	. MICH CHS		
	Documentation & media	The equipment shall be supp	plied with the standard ma	nufacturer	's		
	- Jean-Station & Incola	documenation, on nay elect					
		where available.	-0				
		E.	11				

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-03-085							
Revised on	: Date: March	h 19, 2025	ABC: Php 498,467.25					
				End-user :	Office of the Re	gional Director		
cc	OMPANY NAME:							
	ADDRESS:							
	L. NO./FAX NO. :		TIN:					
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions he registered mail not later than 10:00 A.M. of					JOEV D. CINGANE Chief, Administrative Division BAC-Chairperson			
	d true copy of Income/Business Tax Return for ABC Php500K & above and N			3rd ext	ension :			
Procure 7. The DPV prior to	ent for ABC Php50K & above shall be submitted before the award of Purchase ment (Sect. 53.9 of the Revised IRR-RA9184). WH reserves the right to accept or reject any bid, to annul the bidding process, and contract award without thereby icurring any liability to the affected bidder.	SCORE OF CO. Management		sum basis	rding for this RFQ v s. Prospective Supp he items. Otherw I for disqualification	pliers must quote ise they will be		
ITEM No.	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Warranty and Maintenance The Supplier is required to provide a on			ts and on-si	te labor			
	from the Date of the inspection and Ac		, ,					
	Technical Support The local technical support shall include				y			
	(8:00am-5:00pm) 5 days a week (Mond Support shall have a responsive time of			olution.				
	Support Strain (1875 & 1885 Strain Carte Car	TICAL DISTINGS	Jay.		11			
Purpose:	For the use of Assistant Regional Director's Office & Procurement Ur	nit, ORD						
34		141						
Please spec	ify brand names & model, if applicable. Brand : Model :		Warranty :					
	Model :	Pric	e Validity:					
After I Warranty ar	having carefully read and accepted your General conditions, I / We quot nd price Validity are left blank, it means that I concur with the Term and	te you on the ite	em (s) at pri	ces note ab	ove. If the space f	or Delivery period,		
c/o Procurement Staff				Signati	Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph — Tel. No. / Cellphone No.						F-mail Address		