

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

**REGION XII** 

Alunan Avenue, Koronadal City, South Cotabato

Name	of Procuring Entity: DP	WH-SC2nd DEO	Request t	for Quotatio	n: GMG-	2024-0002	
Revise	ed on :			Dat	e : Febru	ary 27, 2024	
Stand	ard Form/Title :	REQUEST FOR QUOTATION	Off	ice/End-Use	er: Office	of the District En	gineer
CO	IPANY NAME :						
	ADDRESS :						
	NO./FAX No. :				TIN		
duly s	lease quote your lowest gned by your represent  ### ### ### ########################	price on the item(s) listed below, subject to ative not later than 10:00 A.M. on March 6	o the Ten 5, <b>2024</b> in	ms and Cor the return o	nditions sta envelope a	ted below and subr ttached herewith.	nit your quotation
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period is within Thirty (30) calendar days upon the receipt of the approved Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year 3 years for IT Equipment from the date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration Certificate, Mayor's Permit, &amp; DTI shall be attached upon submiquotation.</li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is Php 152,531.50.</li> </ol>			SANTOS H. BATALON, JR.  OIC - Assistant District Engineer BAC Chairman				
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply/Delivery of I's South Cotabato	T Equipment for use in the Office of th	e Distric	t Enginee	r, DPWH-:	SC2nd DEO, Kord	nadal City,
1	LAPTOP COMPUTE	र		1	unit		
	Main Equipment Com	ponents (Specification):					
	Laptop						
	Processor and Chipse	et: Core i7 (12th Gen), 10-cores, and 64-	bit or its				
	equivalent						
	Internal Memory: 16G	B DDR4					
	Storage: 512GB SSD						
		: 14" Diagonal Full High-Definition LED V	Vide				
		dedicated graphics memory					
		definition audio support, integrated stere	eo				
		ed digital microphone					
	Webcam: Integrated						
-		ast 1 Type-C), HDMI/Display Ports, Hea	dobone/				
	\$2,120 At 15 TO 15	ast Trype-0), Tibivii/Display Forts, Fleat	upriorie/				
	Microphone Jack	uetooth, and wireless LAN (auto detecting	a and				
		detooth, and wheless LAN (auto detecting	gand				
	auto sensing)	4 Ob - (4 Ob -					
	Weight: not more than	1 1.9kg/4.2lbs					
	Software						
		censed OEM Windows 11 Professional 6					
		Must be activated with Microsoft prior to d					
		overy media for all drivers and utilities sto					
		ge media. It must be properly labelled ar	nd virus				ly ly
	free.						
		osoft Office Standard (latest version) und					
CHEST AND	Solution Provider (CS	P) Agreement. The licenses must be per	petual			_ X 22/2007	
1220	and Model:	Warranty					_
Delivery Period: Price Validity:							
				9	P	rinted Name / Signa	ture / Date
R12.12						o. / Cellphone No. /	



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Name	of Procuring Entity:	: DPWH-SC2nd DEO	Request	for Quotatio	n: GMG-	2024-0002		
				Dat	e : Febru	February 27, 2024		
				ffice/End-Use	er: Office	of the District En	gineer	
CO	MPANY NAME :							
	ADDRESS :							
	. NO./FAX No. :				TIN			
		west price on the item(s) listed					nit your quotation	
TERM	MS and CONDITIONS		A.M. on March 6, 2024 in	n the return e	envelope at	ttached herewith.		
1. All entries must be typewritten or legibly written. 2. Delivery period is within Thirty (30) calendar days upon the 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 the date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate, Mayor's Permit, & DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 152,531.50.					istrict Engineer			
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1.0.	Supply/Delivery	of IT Equipment for use in t	he Office of the Distri	ct Enginee	. DPWH-S	C2nd DEO. Kord	nadal Citv.	
	South Cotabato			<b>J</b>	,		,	
		It must be licensed and name						
	can be added to ti	he Department's existing tena	nt domain dpwhgovph.					
	onmicrosoft.com a	and primary domain dpwh.gov	.ph. The Supplier must					
		te as a Certified CSP Direct P						
	Accessories (Sp.	ecification):						
		ith mouse pad (same brand as	s the Laptop)					
	Carry Case: Manu	ufacturer's Standard						
	Cable Adapter: Gi	igabit Ethernet Cable Adapter	(for laptop models					
	without Ethernet p					111		
	Headset: Headset	t with Microphone (1-meter ca	ble length, with noise		e-warr-lure			
		re, audio jack/usb connections						
		le with the offered laptop)						
	Other Requireme				1			
		Must be an International Brai	nd Name with existence	е				
		) years in the Philippines. It m						
		nd-of-life. Manufacturer's certi						
		Components must be same br					<del></del>	
	and manufacturer							
		RGY STAR certified (with Ener	roy Star Stamp). For					
		ot carry an Energy Star label,						
		consumption levels shall be						
		of the manufacturer or a test r		d				
		ate compliance with this requi						
		nd Media: All equipment shall						
		cturer's documentation, on any		dia				
		rsion where available.	Cicotronio Storage me	uiu				
	and Model :	cion micro avaliable.	Warranty				L	
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	ner naving careful e for Delivery Peri	lly read and accepted your G od, Warranty and Price Valid	eneral Conditions, I / lity are left blank, it m	We quote yo eans that I	ou on the i concur wi	tem(s) at prices no th the Terms and	ote above. If the Conditions	
				1.	Pı	rinted Name / Signa	ture / Date	
R12.12					1911	sa riamo r oigna		

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



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	e of Procuring Entity: DPWH-SC2nd DEO	Request for Quotation		MODELL CONTROL OF THE PARTY OF				
	ed on :			ary 27, 2024				
	dard Form/Title : REQUEST FOR QUOTATION	Office/End-User	: Office	e of the District En	gineer			
CO	MPANY NAME:		III.					
TEI	ADDRESS :		TIN	•				
	Please quote your lowest price on the item(s) listed below, subje	ect to the Terms and Cond	TIN:					
duly e	signed by your representative not later than 10:00 A.M. on Marc	h 6 2024 in the return en	velone a	ttached herewith	int your quotation			
1. All 2. De Purch be im 3. Wa 3 yea 4. Pri 5. Ph	MS and CONDITIONS: I entries must be typewritten or legibly written. It ilivery period is within Thirty (30) calendar days upon the receipt of the hase Order (P.O). Administrative penalties pursuant to Sec. 69 of the happosed for non-delivery without valid reason. I arranty shall be for a minimum of three (3) months for supplies & materiars for IT Equipment from the date of acceptance by the end-user. I ice validity shall be for a period of sixty (60) calendar days. I iliGEPS Registration Certificate, Mayor's Permit, & DTI shall be attached ation.	Revised IRR-RA 9184 shall rials; one year for Equipment	SANTOS H. BATALON, JR. OIC - Assistant District Engineer BAC Chairman					
6. Bio 7. Ple	adders shall submit original brochures of the product . ease indicate the brand for each items being offered. e approved budget ceiling for this procurement is Php 152,531.50.							
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Supply/Delivery of IT Equipment for use in the Office of the District Engineer, DPWH-SC2nd DEO, Koronadal City, South Cotabato							
	Warranty and Maintenance: The Supplier is required to prov	vide a						
	3-yr warranty for parts and associated software and onsite I							
	1-year on mouse, and headset with microphone from the Da							
	Inspection and Acceptance Report (IAR).							
	In any case that the Laptop needs to be pullout for servicing	g,						
	the Supplier must return the unit within two (2) weeks or a s							
	with the same of higher specifications must be issued.							
	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							
	time of next business day.							
				1				
Deliv	d and Model: Warranty ery Period: Price Val fter having carefully read and accepted your General Cond	lidity :	ı on the	item(s) at prices n	- ote above. If the			
spac	ce for Delivery Period, Warranty and Price Validity are left l	blank, it means that I co	oncur w	ith the Terms and rinted Name / Signa	Conditions			
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Tel. No. / Cellphone No. / E-mail Address