

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Dapa, Siargao Island, Surigao del Norte

Name of Proc	uring Entity	P: DPWH-Surigao del Norte 1st DEO Rec	uest for Quotati	on (P.R No):	MSXIII-24-08-0)203	
Revised on:					: August 28, 202	24	
Standard For	m/Title:	REQUEST FOR QUOTATION	Of	fice/End-User	: MAINTENANC	E SECTION	
COMPANY N	AME :						
ADDRESS		-					
TEL. NO./FAX NO. :		•	TIN:				
your represe	ntative not	west price on the item/s listed below, subject to the General Collater than 10:00 am of <u>September 3, 2024</u> in the return enviolenting Office, Dapa, Siargao Island, Surigao del Norte.	ditions stated be elope attached h	elow and sub erewith, to th	mit your quotation e Procurement U	on duly signed by nit, Surigao del	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 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; 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. 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 165,000.00				QUINTINIANO C. ARMENDAREZ, JR. BAC Chairperson 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.			
o. The approve	a budget cen	ing for this procurement is <u>Fire 105,000,00</u>					
ITEM NO		ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Laptop, C	omputer (DPWH specs) for Administrative use	1	unit			
	see attacl	ned DPWH Specs					
	X-X-X-X-X-	X-X					
	1						
					+		
			+		-		
			-		_		
				£-40			
			,				
Purpose:	Use for the reports. (F	e Preparation o Strategic Performance Management System (Sf or Administrative use) Engr. Quintiniano C. Armendarez, Jr.)	MS) Workflow a	and Data Base	ed Matrix and oth	er maintenance	
Brand and Model:			Warranty:				
Delivery Period:			Price Validity:				
- Comment of the Comm		delivered at DPWH - SDN 1st DEO, Dapa, SDN	Terms of Payr	ment: Cash o	n delivery NOT	applicable	
After havir	ng carefully	read and accepted your General Conditions, I/We quote you on	the item(s) at p	rices noted at	oove.		
If the space fo	or Delivery	Period, Warranty and Price Validity are left blank, it means that	concur with the	Terms and C	ondition specified	by the DPWH.	
Tel. No.:		Telefax:		Printed Nar	me/Signature/D	ate	
			Tel.	No./Cellpho	ne No./E-mail	Address	



Department of Public Works and Highways CENTRAL OFFICE

Standard Technical Specifications for Laptop Computers Doc. Code:

QMS-11.1.1-043 Rev00

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Name of Equipment: LAPTOP COMPUTER for Administrative Use

Description: For Administrative Use

Main Equipment Components	Specification		
Processor & Chipset Internal Memory Storage Display & Graphics Audio	Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent 8GB DDR4 512GB SSD 14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory Integrated high-definition audio support, integrated speakers and integrated digital microsphane		
Webcam	integrated digital microphone. Integrated widescreen HD		
I/O Ports	3 USB (2 Type-A and 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack		
Network Interface Weight	Bluetooth, and wireless LAN (auto detecting and auto sensing) not more than 1.63 kg / 3.59 lbs.		
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 transferable. 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.		
Accessories	Specification		
Mouse Carry Case Cable Adapter Headset	Optical with mouse pad (same brand as the laptop) Manufacturer's Standard Gigabit Ethernet Cable Adapter (for laptop models without ethernet port) Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)		

Other Requirements:

Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. A manufacturer's certificate is required.

Components: All components must be the same brand as the laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.

Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops 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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Name of Equipment: LAPTOP COMPUTER for Administrative Use

Description: For Administrative Use

Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

In any case that the laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or 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 a response time of next business day.

Additional Notes:

N/A

Prepared by:

Checked by:

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Chief, Business Innovation Division

MEC

RHALF B. CAWALING

Director, Information Management Service

Approved by:

ADOR G. CANLAS, CESO IV

Undersecretary, Technical Services and Information Management Service

Approved Date: ________ 24