



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



Name of Procuring Entity :	PURCHASE REQUEST :	240DGS-0022
Revised on :	Date :	February 19, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End User : Procurement Unit
COMPANY NAME :		
ADDRESS :		
TEL.No./FAX No. :	TIN No. :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of _____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered. (if applicable)
- The approved budget ceiling for this procurement is P 315,000.00


ROMEO T. ZABALA
Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DESKTOP COMPUTER	2	units		₱
	Core-i7 (12th Gen) 6 cores and 64bit or equivalent				
	8GB DDR4 Storage: 512GB SSD + 1TB				
	21" Diagonal Full High Definition Wide Screen LED Display				
	(same as brand as CPU) 2GB dedicated graphics memory.				
	Integrated Sound Card with Internal Speaker				
	4 slots on board, at least 1 PCI Express slot				
	6 USB(2 FRONT, 4 Rear at least 1 Type-C)VGA, Audio,				
	HDMI/DisplayPort, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet				
	3 to 4 Bays Hard Disk Drive (HDD)/ Solid State Drive (SSD)				
	and Optical Disk Drive (ODD)				
2	Licensed OEM Windows 11 Professional 64-bit	2	pcs		₱
	with Original CD media installer or Original Recovery CD				
	to delivery. Recovery disk for OS and all drivers and utilities				
	Media w/ OS Included). Must be activated w/Microsoft prior				
	w/ Original CD Media Burned Copy is Acceptable				
	provided that it is Properly Labelled and Virus Free				
3	Microsoft Office standard (Latest Version) under	2	pcs		₱
	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				

Brand Model : _____ Warranty : _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accept 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.

Tel. No. 8294-1020
c/o ELEAZAR D. TRINIDAD III

Printed Name / Signature / Date

Tel. No. : _____





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



Name of Procuring Entity :	PURCHASE REQUEST :	240DGS-0022
Revised on :	Date :	February 19, 2024
Standard Form/Title :	Office/End User :	Procurement Unit
REQUEST FOR QUOTATION		
COMPANY NAME :		
ADDRESS :		
TEL.No./FAX No. :	TIN No. :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of _____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered. (if applicable)
- The approved budget ceiling for this procurement is P 315,000.00


ROMEO J. ZABALA
Administrative Officer V
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present certificate as a Certified CSP Direct Partner in the Philippines.				
	Must be an International Brand Name with existence of at least ten (10) yrs. In the Philippines. It must be in the current catalog and not end-of life. Manufacturer's certificate is required.				
	All components must be same brand as the computer (expect for the UPS and headset w/ Mic) and factory installed new. The Supplier is not allowed to change or add any components to the equipment ENERGY STAR certified (With Energy Start Stamp) or or equivalent recognized Certifying body complain w/ the Philippines Green Public Procurement Technical Specification.				
	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where is available.				
	The Supplier is required to provide a 3-yr warranty for parts and associated software and onsite labor, 1-yr on mouse, keyboard, webcam, and headset w/ microphone from the Date of the Inspection and Acceptance Report (IAR).				

Brand Model : _____ Warranty : _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accept 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.

Tel. No. 8294-1020
c/o ELEAZAR D. TRINIDAD III

Printed Name / Signature / Date

Tel. No. : _____





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



Name of Procuring Entity : PURCHASE REQUEST : **240DGS-0022**
Revised on : Date : **February 19, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End User : **Procurement Unit**
COMPANY NAME :
ADDRESS :
TEL.No./FAX No. : TIN No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of _____ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered. (if applicable)
- The approved budget ceiling for this procurement is P 315,000.00

ROMEO T. ZABALA
Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Other inclusions:				
	-Keyboard- Manufacturer's Standard (same brand as the Computer)				
	-Optical mouse with mouse pad (same brand as the Computer)				
	-DVD +RW Optical Drive (external Optical Drive is acceptable)				
	-Webcam 2MP FHD				
	-Headset with microphone (1-Meter cable Length, with noise cancellation feature, audio jack/usb connections type. Must be compatible w/ the offered desktop)				
	-All Necessary Cable and Connectors; Patch cord (factory crimped with RJ 45 connector, 5 Meters, Preferably color Orange and all necessary cable and connector				
	-UPS for workstation 650va/390W 230V-input/output Voltage				
	TOTAL AMOUNT IN WORDS:				₱
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand Model : _____ Warranty : _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accept 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.

Tel. No. 8294-1020
c/o ELEAZAR D. TRINIDAD III

Printed Name / Signature / Date

Tel. No. : _____



Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]