

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name o	of Procuring	Enti	ty:		PURCH	IASE REQUEST:	240DGS-0058				
Revised	d on :					Date :	March 06,2024				
Standa	rd Form/Title	: :	REQUEST FOR QUOTATION		Office	e/End User :	Construction Section				
СОМР	ANY NAME	:									
ADDRE	ss	:					THE STATE OF THE S				
TEL.No	./FAX No.	1				TIN No.:					
Please	quote you	ır lo	west price on the item(s) listed below, subject to the Terms an	d Conditions s	tated below ar	nd submit your quota	tions duly				
signed	by your repr	929	ntative not later than 10:00 A.M. Of	in the return	sealed envelor	ne attached herewith	to the BAC				
				_ iii tiie retaiii	sedied envelop	pe dederied Herewith	, to the brie				
			MMIIDEO, Marulas, Valenzuela City.								
	IS AND CO										
			type written or legibly written.								
	0.000	107	thin 30 Calendar Days upon receipt of the appro					100			
) Administrative penalties pursuant to Sec. 69 of the revi	sed				10000			
			imposed for non-delivery without valid reason.	192			-1	ROMIEO I. ZABALA			
	- 2		for a minimum of three (3) months for supplies & materi	als; one year			/	ninistrative Officer V			
35			late of acceptance by the end-user.					BAC- Chairperson)			
	100		be for a period of sixty (60) calendar days.	Control of Control of Control							
			tion Certificate/Mayor's Permit/DTI/Omnibus Sworn Stat	tement/TAX (Clearance						
			upon submission of the quotation.								
			it original brochures showing certifications of the produc	t if applicable	е.						
7. Plea	se indicate	the	brand for each items being offered. (if applicable)								
8. The	approved b	oud	get ceiling for this procurement is P 598,500.00								
Item			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE			
No.			TENS & BESCHI TION	QII.	Olili		Mec	TOTALTMOL			
1			COMPUTER	3	units			₱			
			th Gen) 8 cores and 64bit or equivalent								
			Storage: 1TB 7200RPM HDD + 512GB SSD								
			gonal Full High Definition Wide Screen LED								
		_	wing Angle LED Display (same as brand as					-4			
		_	edicated graphics memory.								
		2000	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,											
		_									
		_	layPort,Ethernet (RJ-45) Gigabit Ethernet			ļ					
			ernal drive bays								
	1 WO (2)	CAL	ernal drive bays								
2	License	d C	DEM Windows 11 Professional 64-bit	3	pcs			₱			
			installer. Must be activated w/Microsoft prior								
			All drivers and utilities must be								
	stored in	ar	ny electronic storage media. It must be				***************************************				
	properly	lab	pelled and virus free.								
3			Office standard (Latest Version) under	3	pcs			₱			
		_	Ition Provider (CSP) Agreement. The								
			st be perpetual and transferrable.								
			icensed and named after the DPWH and can								
			the Department's existing tenant domain								
	-		onmicrosoft.com and primary domain			-					
	Jupwii.go	v.p	h. The Supplier must present certificate			L		L			
Brand Model :					Warranty						
Delivery Period :					Price Validity:			(4)			
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 De	livery Period	I, W	/arranty and Price Validity are left blank, it means that I co	oncur with the	Terms and C	Conditions specified	by DPWH.				
		Te	el. No. 8294-1020								
	c/o ELEAZAR D. TRINIDAD III Printed Name / Signature / Date										
	Tel. No. :										

Website: www.dpwh.gov.ph
Tel. No(s).: (02) 293-9538



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name of Procuring Entity:					PURCH	IASE REQUEST:	240DGS-0058				
Revised on:						Date :	March 06,2024				
Standard Form/Title : REQUEST FOR QUOTATION					Office	e/End User :	Construction Section				
СОМРА	NY NAME	:	_								
ADDRES	ss	:						<u> </u>			
	/FAX No.	1				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											
				ateu below al	iu subiliit your quota	tions duly					
signed b	by your repr	ese	ntative not later than 10:00 A.M. Of	_ in the return :	sealed envelo	pe attached herewith	, to the BAC				
Secreta	riat for Good	ls,N	MMIIIDEO, Marulas, Valenzuela City.								
TERM	S AND CO	NE	DITIONS :								
1. All e	ntries must	be	type written or legibly written.								
			thin30 Calendar Days upon receipt of the appro	oved funded				-			
Purcha	se Order (P	.0.) Administrative penalties pursuant to Sec. 69 of the revi		1		10,00				
			imposed for non-delivery without valid reason.				P	OMEOTZABALA			
			for a minimum of three (3) months for supplies & materi	alc: one year			A che	ninistrative Officer V			
			late of acceptance by the end-user.	ais, one year		1		BAC- Chairperson)			
. 50	25		be for a period of sixty (60) calendar days.				, 4	SAC- Charperson)			
	1.5										
			tion Certificate/Mayor's Permit/DTI/Omnibus Sworn Stat	tement/TAX C	learance						
			upon submission of the quotation.								
			it original brochures showing certifications of the produc	t if applicable	i.						
7. Pleas	se indicate	the	brand for each items being offered. (if applicable)								
8. The	approved b	udę	get ceiling for this procurement is P 598,500.00								
Item			ITEMS & DESCRIPTION	OTV	LINUT	LINIT	DDICE	TOTAL PRICE			
No.			HEIVIS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE			
	as a Certi	fie	d CSP Direct Partner in the Philippines.					***************************************			
	Must be a	an	International Brand Name with existence of								
	atleast te	n ((10) yrs. In the Philippines. It must be in the	y							
	current c	ata	alog and not end-of life. Manufacturer's								
(certificate	is	required.								
	All compo	ne	ents must be same brand as the computer								
and manufacturer installed (expect for the webcam,											
	and head	se	t) and manufacturer installed								
	ENERGY	ST.	AR certified (With Energy Start Stamp) For								
	Desktop (Col	mputer that do not carry an Energy Star								
	label, an	ар	propriate means of proof of Energy								
(consump	tio	n levels shall be submitted such as technical								
(dossier o	ft	ne manufacturer or a test report from a								
	recognize	d	body to demonstrate compliance with this								
	requirem	en	t.								
			nt shall be supplied with the standard								
			er's documentation, on any electronic storage								
		_	nard copy version where is available.								
			r is required to provide a 3-yr warranty for								
			associated software and onsite labor, 1-yr								
			and headset w/ microphone from the								
-	Date of ti	ne	Inspection and 'Acceptance Report (IAR).								
Brand N	/lodel :				Warranty :	1					
								1			
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											
			arranty and Price Validity are left blank, it means that I co								
								⊗			
		Te	I. No. 8294-1020					8			
			c/o ELEAZAR D. TRINIDAD III				Printed Name /	Signature / Date			
Tel. No. :											
		_									

Website: www.dpwh.gov.ph
Tel. No(s).: (02) 293-9538



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name o	of Procuring E	ntity:			PURCH	ASE REQUEST :		240DGS-0058				
Revised on :						Date :	March 06,2024					
Standa	ard Form/Title	: REQUEST	FOR QUOTATION		Office	e/End User :	Со	nstruction Section				
сомр	ANY NAME	:										
ADDRI	ESS	:										
TEL.No	o./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	signed by your representative not later than 10:00 A.M. Of in the return sealed envelope attached herewith, to the BAC											
		s,MMIIIDEO,Marulas,Valenzue			**************************************							
			ia City.									
W		NDITIONS :										
1. All entries must be type written or legibly written.												
2. 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												
		be imposed for non-delivery		iseu				ON TEO I ZARALA				
		100-00 1 100-00 1 100 100 100 100 100 10) months for supplies & mater	iale: one wear			A.	ninistrative Officer V				
		n date of acceptance by the	7.0	iais, one year			1	BAC- Chairperson)				
		all be for a period of sixty (60					, 4	BAC- Chairperson)				
	15	07 175 175	ermit/DTI/Omnibus Sworn Sta	tomont/TAV	learance							
				itement, IAA	Liedrance							
		d upon submission of the qu		. . : . !! .	20							
			ving certifications of the produ	ct if applicable	е.							
		the brand for each items bein udget ceiling for this procure										
_	арргочесь	udget ceiling for this procure	ment is <u>F 338,300.00</u>	-								
Item		ITEMS & DESCR	RIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE				
No.	Other in	clusions:										
-		d- Manufacturer's Stan	dard (same brand as									
	the Comp		adra (same brana as									
		nouse with mouse pad	(same brand as									
	the Comp		(burne bruing ub									
		2MP FHD										
	with											
with noise cancellation feature, audio jack/usb												
	connecti	ons type. Must be com	patible w/ the offered									
4 1 2 1 2 1 2	desktop)											
			ctors; Patch cord (CAT5e	,								
		imped with RJ 45 conn	ector, 5 Meters,									
		/ color Orange)										
	UPS for v	orkstation						AND CONTROL OF THE CO				
			,									
		Manual Control of the										
	(P	VAV										
		MOUNT IN WORDS:						₱				
		ng for this RFQ will be on a lu										
		Suppliers must quote for al										
Otherwise they will be subjected for disqualification.						L						
Brand Model : Warranty :												
Delivery Devied												
pelivery Period:												
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 De	livery Period	Warranty and Price Validity	are left blank, it means that I c	oncur with the	Terms and C	Conditions specified	d by DPWH.					
								9				
		Tel. No. 8294-1020						#				
	c/o ELEAZAR D. TRINIDAD III Printed Name / Signature / Date											
						Tel. No. :						

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

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 hav	e h	nereunto	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]