

# Republic of the Philippines Department of Public Works and Highways AGUSAN DEL NORTE

#### DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name	of Procuring Entity: <b>DPWH-DEO, Agusan del Norte</b>			ation (P	.R. No.):	2025-06-0048	
Revise	ed on				: 6/17/202	5	
Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section							
Com	pany Name:						
	Address:						
Tel. N	lo./FAX No.:				TIN:		
	Please quote your lowest price on the item(s) listed below, subject	ct to the Term	s and Con	ditions s			
0	ion duly signed by your representative not later than			_ in the	return envel	ope attached	
	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.						
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	entries must be typewritten or legibly written.  very period within30 calendar days Upon receipt of the	a approved for	nded				
I	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the		nueu				
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	A 9184 shall be imposed for non-delivery without valid reason.	atovialo.				DO B. PALIMA	
	rranty shall be for a minimum of three(3) months for supplies & ma ear for Equipment; 3 years IT Equipment from date of acceptance b					Engineer III	
	e validity shall be for a period of sixty(60) calendar days	by the end-us	er.		DAC	Chairperson	
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Item	TTEM & DESCRIPTION	OTY.	LINITT	1.1817	T DDICE	TOTAL PRIOR	
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN.	IT PRICE	TOTAL PRICE	
1	Desktop Computer (application use)	1	set				
	Processor & Chipset: Core i5 (13th Gen) or its equivalent, r	minimum of	14-cores	and 4.8	80Ghz max t	urbo frequency	
	Memory: 16GB DDR4						
	Hard Drive: 1TB 7200RPM HDD + 512GB SSD			L			
	Display Graphics: 21-inch Diagonal Full Hight-Definition Wi	de Screen o	r Wide Vie	ewing A	ingle IPS Dis	splay	
	(same brand as CPU); Integrated graphi						
	Audio: Integrated Sound Card with internal/external speak Expansion Slots: 4 slots on-board, at least 1 PCI Express sl						
	Cooling System: No Cooling System Requirement	IOL					
	IO Ports: Minimum of Six (6) USB slots (at most 1 Type-C)	HDMI/Dica	lav Port	Audio D	ort Ethorno	+ (D1 4E)	
-	Network Interface: Integrated Gigabit Ethernet	, HDM1/DISP	Tay Port,	T Audio P	ort, culerne	(KJ-45)	
	Casing: Minimum of Two (2) drive bays						
	Software:						
	Operating System: Licensed OEM Windows 11 Professional	64bit media	installer	. Must h	e activated	with Microsoft	
	prior to delivery.						
	Recovery Media: All drivers and utilities must be stored in a	any electron	ic storage	media	. It must be	properly	
	labelled and virus free.						
	Office Software: Microsoft Office Standard (latest version)						
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 supplie	er must pres	ent a cert	ificate	as a Certifie	d CSP Direct	
_	Partner in the Philippines.						
	Accessories:						
	Keyboard: Manufacturer's Standard (same brand as the Co Mouse: Optical with mouse pad (same brand as the Compu	mputer)					
	Webcam: 2MP FHD	uter)			Marian Maria		
		with noise	cancellation	on feat	ire audio to	ock/ush	
Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)							
	Power Supply: Manufacturer's Standard	de desku	1				
	Cables & Connectors: All necessary cables and connectors;	patch cord	(CAT6 fa	ctory c	rimped with	R1-45	
	connector, 5 meters, preferably colo	or orange).	C/110, 10		imped with	10 10	
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		Date of the Inspection and Acceptance Report (IAR).								
5 days a week (Monday-Friday) for problem resolution. Support shall have a response time of ne										
			em resolut	ion. Supp	ort sha	II have a re	sponse time of next			
business day.										
Additional Notes: The UPS (650VA) shall be issued in bundle with the Desktop Computer for Application Use tech sp		Additional Notes: The UPS (650VA) shall be issued in bundle	with the D	esktop C	ompute	r for Applic	cation Use tech specs			
specs. This technical specification shall be issued along with the Cetification issued by IMS.		specs. This technical specification shall be	issued alo	ng with th	ne Cetif	ication issue	ed by IMS.			
2 Desktop Computer (adminn use) 1 set	2		1							
Processor & Chipset: Core i3 (13th Gen) or its equivalent, minimum of 4-cores and 4.50Ghz max turbo frequency		Processor & Chipset: Core i3 (13th Gen) or its equivalent, min	nimum of	4-cores a	nd 4.50	Ghz max tu	rbo frequency			
Memory: 8GB DDR4										
Hard Drive: 512GB SSD		Hard Drive: 512GB SSD								
Display Graphics: 21-inch Diagonal Full Hight-Definition Wide Screen or Wide Viewing Angle IPS Display		Display Graphics: 21-inch Diagonal Full Hight-Definition Wide	Screen or	Wide Vie	wing A	ngle IPS Dis	splay			
(same brand as CPU); Integrated graphics memory										
Audio: Integrated Sound Card with internal/external speaker										
Expansion Slots: 4 slots on-board, at least 1 PCI Express slot										
Cooling System: No Cooling System Requirement										
IO Ports: Minimum of Six (6) USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)			IDMI/Disn	lay Port	Audio P	ort Etherne	t (R1-45)			
Network Interface: Integrated Gigabit Ethernet			J. II, DISP	1 1010, 7	ludio r	org Edicine	10 10)			
	ris/nu	1 Interruser Integrated digable Editoriet					2 of .			



Name of Procuring Entity: **DPWH-DEO**, Agusan del Norte

#### Republic of the Philippines

Department of Public Works and Highways

### AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Request for Quotation (P.R. No.):

2025-06-0048

Revised on Date: 6/17/2025									
Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section									
Com	pany Name:								
	Address:								
Tel. N	lo./FAX No.:				TIN:				
	Please quote your lowest price on the item(s) listed below, subject	to the Term	s and Cond	ditions s	stated below a	and submit your			
quotat	tion duly signed by your representative not later than				e return envel				
herew	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.								
	TERMS and CONDITIONS:								
1. All entries must be typewritten 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									
	A 9184 shall be imposed for non-delivery without valid reason.				REYNAI	DO B. PALIMA			
	rranty shall be for a minimum of three(3) months for supplies & mate	rials				rgineer III			
	ear for Equipment; 3 years IT Equipment from date of acceptance by		or			Chairperson			
100	the validity shall be for a period of sixty(60) calendar days	tric tria ust			DAC	Gidirperson			
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon	1							
The second second	ssion of the quotation.	•							
STATE OF THE STATE	ders shall submit original brochures of the product.								
	ase indicate the brand for each items being offered.								
	e approved budget ceiling for this procurement is <b>P</b> 435,123.29								
Item									
No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE			
1101	Casing: Minimum of Two (2) drive bays								
	Software:								
	Operating System: Licensed OEM Windows 11 Professional 64bit 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) Aggrement. 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:								
	Keyboard: Manufacturer's Standard (same brand as the Com	nuter)							
	Mouse: Optical with mouse pad (same brand as the Computer)  Webcam: 2MP FHD								
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb								
	connections type. Must be compatible with the offered desktop)								
	Power Supply: Manufacturer's Standard								
	Cables & Connectors: All necessary cables and connectors; p	atch cord	(CAT6, fa	ctory c	rimped with	R1-45 connector			
	5 meters, preferably color orange).	Total Cora	Critto) id		miped with	To 15 connector,			
Other Requirements:									
	Brand and Model: The offered desktop computer must be from a globally recognized brand that has been marketed								
	in the Philippines for at least the past 10 years. The model must be listed in the current catalog								
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	(except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to								
-	changed or add any components to the equipment.								
	Regulatory: Energy Star certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star								
	label, an appropriate means of proof of Energy consumption levels shall be submitted such as technical								
	dossier of the manufacturer or a test report from	a recogni	zed hody	to don	nonstrate co	mnliance with this			
	requirement.	Tarccogni	Zed body	Lo del	ionsuate to	Inpliance with this			
	Documentation & Media: All equipments shall be supplied w	ith standa	rd manufr	ecturor	documental	tion on any			
	electronic storage media and hard					lon, on any			
	Cicci offic storage fricala and flata	JOPY VCISIO	II WILLIE	avallab	I C I				



REQUEST FOR QUOTATION

Revised on

Standanrd Form/T

Company Name:

#### Republic of the Philippines

Department of Public Works and Highways

### AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City
Name of Procuring Entity: **DPWH-DEO, Agusan del Norte**Request fo

Request for Quotation (P.R. No.):

Date: 6/17/2025

Office/End-User: Maintenance Section

2025-06-0048

	Address:								
Tel. N	o./FAX No.:				TIN:				
	Please quote your lowest price on the item(s) listed below, subject to	the Term	s and Cond		DATE OF THE PARTY	and submit your			
quotati	on duly signed by your representative not later than				turn envelope				
herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.									
	S and CONDITIONS:								
1. All e	ntries must be typewritten or legibly written.			I					
	very period within30 calendar days Upon receipt of the ap	proved fur	nded	l		1			
	urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised								
	RR-RA 9184 shall be imposed for non-delivery without valid reason.  REYNALDO B. PALIMA								
	3. Warranty shall be for a minimum of three(3) months for supplies & materials:  Engineer III								
	ar for Equipment; 3 years IT Equipment from date of acceptance by the		r	l		Chairperson			
50.	e validity shall be for a period of sixty(60) calendar days	ie enu-use	1.		DAC	Chairperson			
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upon								
	sion of the quotation.								
				1					
	ers shall submit original brochures of the product.								
	se indicate the brand for each items being offered.			i					
	approved budget ceiling for this procurement is P 435,123.29	-		i					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UN	IT PRICE	TOTAL PRICE			
1101	Warranty & Maintenance: The supplier is required to provide a	a 1-vr wai	ranty on	all nar	ts including	mouse keyboard			
	webcam, headset with microphone,								
	Date of the Inspection and Accepta			tware	una onsite i	dbor from the			
				8 hou	rc ner day	(8:00am-5:00nm)			
	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 ne business day.								
	Additional Notes: The UPS (650VA) shall be issued in bundle with the Desktop Computer for Application Use tech								
	specs. This technical specification shall be issued along with the Cetification issued by IMS.								
	speed. This technical specification shall be is	sucu alor	g with th	c cetin	cation issue	d by Ins.			
3	Multifunction Inkjet Printer (A4)	1	unit						
	Print Technology: Inkjet (Color)		unic	-					
		scured uc	ing 14/10	ttor ciz	o paper				
	Print Speed: Minimum speed of 30 ppm or 17 ipm; speed measured using A4/Letter size paper								
	Print Quality: 600 x 600 dpi								
	Copy Speed: Draft: Minimum 11.5 cpm or 5.5 ipm; speed measured using A4/Letter size paper  Scan Resolution: 1200 dpi								
	Scan Features: Multi-sheet scan to PDF file; Scan to Network	Foldori Co	on to LICI	D/Mom	on Dovice				
	Scan Type: Flatbed and ADF	oluer, sc	all to USI	5/ Mem	ory Device				
				-					
	Duty Cycle: 5,000 pages per month  Ink System: Continuous Ink Supply or System or Ink Tank System (original or built-in); Refill must  be available nationwide. Certificate of Authenticity is required. Pre-installed ink tanks  with additional three (3) standard ink refill bottles per color.								
		s per colo							
	Network Interface: Fast Ethernet								
	IO Ports: USB 2.0 (Type A); Ethernet: (RJ-45)		Name of the last o						
	Paper Handling								
	Duplex Printing: Automatic two-sided printing	IL!		00 1					
	Paper Trays: Two Trays (Standard Input tray (250 sheets), M	uiti-purpo	se tray (1	.uu she	ets)				
	Maximum Media Size: Legal (8.5in x 14in)								
	Media Type: Paper (bond, light, heavy, plain, recycled, rough)	, envelop	es, labels	, cards	tock, photo,	brochures.			
	Software:								
	Supported OS: Windows 11, 10								
	Drivers: Original CD/DVD copy or in any electronic media stor	age.							
	Accessories:								
	Cables and Connectors: All necessary cables and connectors;	patch cab	le (CAT6,	factor	y crimped w	rith RJ-45 connector,			
rjs/pu						4 of 5			



# Republic of the Philippines Department of Public Works and Highways

# AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name	of Procuring E	ntity: DPWH-DEO, Agusan del Norte				tion (P.	R. No.):	2025-06-0048		
Revised on Date: 6/17/2025										
Standanrd Form/T REQUEST FOR QUOTATION Office/End-User: Maintenance Section										
Company Name:										
Address:										
Tel. No./FAX No.:										
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your									
		y your representative not later than			in	the ret	urn envelope	e attached		
herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.										
	IS and CONDI									
		pewritten 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										
IRR-RA	A 9184 shall be in	nposed for non-delivery without valid reason.				- 1	REYNA	LDO B. PALIMA		
3. War	ranty shall be for	a minimum of three(3) months for supplies 8	& material	s:		- 1	E	ngineer III		
one ye	ar for Equipment	; 3 years IT Equipment from date of acceptan	ice by the	end-use	r.		BAC	Chairperson		
4. Price	e validity shall be	for a period of sixty(60) calendar days								
5. G-E	PS Registration C	ertificate/Mayor's Permit/DTI shall be attached	d upon					1		
	ssion of the quota					- 1				
100000000000000000000000000000000000000		original brochures of the product.								
100000000000000000000000000000000000000		rand for each items being offered.				- 1				
	approved budge	t ceiling for this procurement is P 435,123	3.29_							
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNI	T PRICE	TOTAL PRICE		
No.	5 meters pref	erably color orange).								
	Other Requi			- Constant						
		del: The offered printer must be from a g	alohally re	ecognize	ad brand	that ha	s hoon mar	keted in the		
	Diana and Pio	Philippines for at least the past 10 years								
	-									
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Regulatory: Energy Star certified (with Energy Star Stamp). For Printers that do not carry an Energy Star label, an										
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	date of the Inspection and Acceptance Report (IAR).									
	Technical Support: The local technical support through 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 Not	es: This technical specification shall be iss	sued alor	na with	the Cetifi	cation i	ssued by IN	4S.		
4		id State Drive (SSD) 512Gb		15	pcs		200.00.2) 2.			
			700							
	For use in Maint	enance Section for daily and monthly accompl	lishment r	eport an	d for back	ing up in	nportant file.	5,		
		e amounts of data.								
	Note: Lump S	um Basis								
Brand a	ind Model:	W	Varranty:							
Deliver	/ Period :	Price	Validity:							
	After havin	g carefully read and accepted your Gener	ral Condit	tions, I/	We quote	you or	the item(s	s) at		
prices	note above. If	the space for Delivery Period, Warranty a	and Price	Validity	are left l	blank, it	t means tha	at		
I cond	cur with the Ter	ms and Conditions specified by DPWH.								
		85) 817-3696/817-1436								
Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/D						Signature/Date				
						Т	el. No./Cellpho	one No./E-mail Address		
rjs/pu								Foff		