



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R. No.): PR-2025-06-0193
Revised on:	Date: JUN 27 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office, Number: Quality Assurance Section
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No:
TEL. NO./FAX NO:	TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K) ✓

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **1:00pm** of **JUL 01 2025** at the **Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City**.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period** is within _____ 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 reasons.

SABAH JANE B. LAGRAMA
Assistant District Engineer
BAC Chairperson

- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)
Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)
IT Equipments (computers, printers and etc.)

-3 MONTHS
-1 YEAR
-3 YEARS

- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable
- Please indicate the **"BRAND NAME/MODEL"** for each items being offered
- The approved budget ceiling (**ABC**) for this procurement is **PHP 95,000.00 ✓**
- 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.
- Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Laptop Computer	1	unit		
	X-X-X-X-X-X-X				
Purpose :	For Administrative Use				
Laptop:					
Processor & Chipset:	Core-i3 (13th Gen) or its equivalent, minimum of 6-cores and 4.40 GHz				
	max turbo frequency				
Internal Memory:	8GB DDR4				
Storage:	512GB SSD				
Display & Graphics:	14" Diagonal Full High-Definition Wide Screen Display with integrated graphics memory				
Audio:	Integrated high-definition audio support, integrated speakers and integrated digital microphone.				
Webcam:	Integrated widescreen HD				
Cooling System:	N/A				
I/O Ports:	3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
Network Interface:	Bluetooth, wireless LAN (auto detecting and auto sensing), Gigabit Ethernet				
Weight:	not more than 1.78 kg/3.95 lbs.				
Page 1 of 3 See next page!				TOTAL	

Purpose: For use in various BAC documentation, preparation of various project reports, online meetings and seminars in Quality Assurance Section, DPWH-Malaybalay (Supply and Delivery)

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

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address



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BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R No.):	PSM15-DP-093
Revised on:	Date:	JUN 27 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:	Quality Assurance Section
COMPANY NAME:	PhilGEPS No.:	
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ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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 transferrable. 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:	Optical with mouse pad (same brand as the Laptop)				
Carry Case	Manufacturer's Standard				
Cable Adapter:	Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)				
Headset:	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connector type. Must be compatible with the offered laptop)				
Page 2 of 3 See next page!				TOTAL	

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Assistant District Engineer
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Other Requirements:					
Brand and Model :	The offered computer must be from a globally recognized brand that has been marketed in the Philippines for at least the past ten (10) years. The model must be listed in the current catalog and not end-of-life from the time of bidding until the expiration of the warranty period. The Manufactures's certificate is required. All Components must be the same brand as the Laptop (except for the headset), manufacturer 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.				
Documentation and Media:	All equipment shall be supplied with the standard manufacturer's documentation on any electronic storage media and hard copy version where available.				
Warranty and Maintenance:	The Supplier must provide a 1-yr 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 of 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 hrs 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.				
Page 3 of 3: Nothing Follows!				TOTAL	

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