

Republic of the Philippines PARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

	ocuring E	ntity:	Rec ler "	Quotation (P	.R No.): PR202	7-06-0193
evised on:			Date		1111 2 20 200	DE
andard Fo	orm/ Title	REQUEST FOR QUOTATION	Office,	Ser: Quality	Assurance Sect	tion
OMPANY N	NAME:			PhilGEPS No.:		
DDRESS:				TCC No:		
EL. NO./F/	AX NO:			TIN:		
		(SMALL VALUE PR	OCUREMENT A	BOVE 50K)	/	
our sealed	d quotation	west price inclusive of VAT on the item/s list and other requirements duly signed by yo coom of Bukidnon 1st DEO, DPWH, Ma	our representative			this RFQ, and sub
the bidden the sub	er and ad	r sealing and marking of bids. All envelope dress to the BAC Chairman & bear a warni rough email. Sealed quotation must meet the CONS:	ng "DO NOT OPEN	BEFORE		
All entries r	must be type	written or legibly written			1	
Administration non-deliver Warranty	ative penaltie ry without va must be sub	nin upon receipt of the approved funded s pursuant to Sec. 69 of the Revised IRR-RA 9184 sha alid reasons. mitted after acceptance by the procuring entity of the ponditions and terms of warranty:	all be imposed for		SABAH JAPE Assistant Listr BAC Chairpers	
1	Expendab Non-Expa	le Supplies (consumed in used within 1 year li ndable Supplies (serviceable in more than on nents (computers, printers and etc.)			etc.)	-3 MONTHS -1 YEAR -3 YEARS
Price valid	dity shall be	for a period of sixty (60) calendar days.				
PhilGEPS Re	egistration ,	Mayor's Permit , DTI , Income/Business Tax Return, 1	Tay Clearance Certficat			
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Omnibus Sw	vorn Stateme			e and		
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Printed Name & Signature, Date

Contact Number/E-mail Address

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

×	Malaybalay City, Bul	kidnon, Regi	on X		
Name of Procuring E	intity:	Request for	or Quotation (P	.R No.): PRUL	2-26-0193
Revised on:		Date:		JUN 2	7 2025
Standard Form/ Title	REQUEST FOR QUOTATION	Office/End	-user: Quality	Assurance Sect	ion
COMPANY NAME:			PhilGEPS No.:		
ADDRESS:			TCC No:		
TEL. NO./FAX NO:			TIN:		
	(SMALL VALUE PROCUR	REMENT A	BOVE 50K)		
your sealed quotation	west price inclusive of VAT on the item/s listed be n and other requirements duly signed by your rep Room of Bukidnon 1st DEO, DPWH, Malayba	presentative			this RFQ, and submit
of the bidder and ac	er sealing and marking of bids. All envelopes mus ddress to the BAC Chairman & bear a warning "DO rrough email. Sealed quotation must meet the follo	O NOT OPEN	BEFORE		
TERMS and CONDIT	IONS:				
1. All entries must be typ	ewritten or legibly written				de
2. Delivery period is w	ithin upon receipt of the approved funded Purcha	ase Order (P.O	.).	SARAH JAN	B. AGRAMA
non-delivery without	es pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in valid reasons. bmitted after acceptance by the procuring entity of the delive			Assistant Dist BAC Chairpers	ict nain er on
		ireu			
Expendal Non-Expa IT Equipr	conditions and terms of warranty: ble Supplies (consumed in used within 1 year like fuel, andable Supplies (serviceable in more than one (1) year nents (computers, printers and etc.) e for a period of sixty (60) calendar days.			etc.)	-3 MONTHS -1 YEAR -3 YEARS
5. PhilGEPS Registration	, Mayor's Permit , DTI , Income/Business Tax Return, Tax Cle	arance Certfica	ate and		
Omnibus Sworn Staten	nent shall be attached upon submission of quotation.				
6. Bidders shall submit o	riginal brochures showing certifications of the product , if app	licable			
7. Please indicate the "B	RAND NAME/MODEL" for each items being offered				
8. The approved budget	ceiling (ABC) for this procurement is	PHP	95,000.00	_	
9. The awarding for this	RFQ will be on a lump-sum basis. Prospective Suppliers must	quote for all of	f		
the items, otherwise t	hey will be subjected for disqualification.				
10. Supplier must have a	n official store/rergistered establishment - Geotagged Photos	s of Actual Stor	e of Supplier (Out	side and Inside)	
must submit along wi	th their quotation.				
ITEM	ITEM AND DESCRIPTION	OTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	TELLAND DESCRIPTION	Q.I.	UNIT	ONTITINCE	TOTALTIMEE
SOFTWARE					
Operating System:	Licensed OEM Windows 11 Professional 64-bit with me	edia installer.	Must be activate	d	
Deserves Media	with Microsoft prior to delivery.		dia		
Recovery Media:	All drivers and utilities must be stored in any electroni It must be properly labelled and virus free.	c storage med	JIA.		
Office Software:	Microsoft Office Standard (latest version) under Cloud Agreement. The licenses must be perpetual and trans licensed and named after the DPWH and can be adde	ferrable. It mi	ust be		
	existing tenant domain dpwhgovph.onmicrosoft.com a				
	dpwh.gov.ph. The supplier must present a certificate a	as a Certified	CSP Direct		
ACCESSORIES	Partner in the Philippines. 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 wit				
Headset:	Headset with Microphone (1-meter cable length, with audio jack/USB connector type. Must be compatible w				
	Page 2 of 3 See next page!	iur uie orierei		TOTAL	
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Purpose. For use in	various BAC documentation, preparation of various in Quality Assurance Section, DPWH-Malaybalay (Supply and I	Delivery)	eurigs and	
Brand and Model:	III Quality Assurance Section, DPWH-Malaybalay	Warranty			
Delivery Period:		Price Val			
Delivery Period:		_ Frice val	ally.		
	y read and accepted your General Conditions, I/V ranty and Price Validity are left blank, it means that				
			Printed N	Name & Signature,	Date

Contact Number/E-mail Address

		alay City, Bukidnon, Regio			
Name of Procuring	Entity:	Request fo	or Quotation (P.I	R No.): PRUL	5-06-0
Revised on:		Date:		JUN 2	7 2025
COMPANY NAME:	e: REQUEST FOR QUOTATION	Office/End	-user: Quality	Assurance Seco	lion
ADDRESS:			PhilGEPS No.: TCC No:		
TEL. NO./FAX NO:			TIN:		
	(SMALL VALU	E PROCUREMENT A			
your sealed quotation	owest price inclusive of VAT on the ite on and other requirements duly signed bom of Bukidnon 1st DEO, DPWH, P	by your representative ne	to the Terms a ot later than 1:0		f this RFC
the bidder and addr	per sealing and marking of bids. All envi ress to the BAC Chairman & bear a war gh email. Sealed quotation must meet th	ning "DO NOT OPEN BEI	FORE date a	d name to be bid and time for the	l, name ar opening.
TERMS and CONDI				-)
	pewritten or legibly written	funded Durchass C. J. (D. 5.)			5
	ithin upon receipt of the approved			Assistant Die	ICT Engine
Administrative penalt non-delivery without	ties pursuant to Sec. 69 of the Revised IRR-RA 9 valid reasons	104 shall be imposed for		BAC Chairpers	son
	ubmitted after acceptance by the procuring entit	ty of the delivered			
supplies in the following	conditions and terms of warranty:				
Non-Exp IT Equip 4. Price validity shall b 5. PhilGEPS Registration	ble Supplies (consumed in used within 1 andable Supplies (serviceable in more the ments (computers, printers and etc.) are for a period of sixty (60) calendar days. , Mayor's Permit, DTI, Income/Business Tax R	aan one (1) year like furnitu eturn, Tax Clearance Certficato	ire, fixures and e	tc.)	-3 MONT -1 YEAR -3 YEAR
Umnibus Sworn Stater	ment shall be attached upon submission of quot				
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