

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	curing Entity :	Palawan 2nd DEO, Narra, Pa	lawan		Reque	est for Quotation:	2024-073
Contract ID	:	24GEF0088				Date :	September 25, 2024
Contract Nar	ne :	Supply and Delivery of Inforr					
		(ICT) Equipment for use in D	PWH Palawan 2 <sup>nd</sup>	District Enginee	ring	_	
		Office, Narra, Palawan.				-	
							Administrative
Location	:	DPWH-Palawan 2nd District E	Engineering Office	, Narra, Palawar	1	Office/End-User :	: Section
						_	
Standard for		REQUEST FOR QUOTATIO	N/Small Value F	rocurement			
COMPANY N	AME :					_ Date :	
ADDRESS							
TEL. NO./FA	X No. :					TIN No :	1
	Plance quoto va	we lowest price on the item(c)	Listed below ou	Light to the Te			below and
		our lowest price on the item(s)		-			
		signed by your representative				2024 in the retu	rn envelope
attached he	rewith, to the B	AC Office, Palawan 2nd Distric	ct Engineering Of	fice, Narra, Pa	lawan.		
75014						7	
	S and CONDITI						
		written or legibly written,					~
	,	nrity (30) C.D upon receipt of a					KI //
Order (I	P.O), Administra	tive penalties pursuant to Sec	. 69 of Revised I	RR-RA 9184			
shall be	imposed for not	n-delivery without valid reasor	п.				A
3. Warranty	v shall be a mini	mum of three (3) months for s	supplies & mater	ials; one (1) ye	ear	ROCHEL	<b>W</b> . HERMANO
		: IT Equipment from date of ad				BAC	HAIRPERSON
4. Price vali	idity shall be for	a period of sixty (60) calenda	r days.				,
	-	ficate/Mayor's Permit/DTI Reg		earance and Or	nnibus		
	0	be attached upon submission	,				
		inal brochures of the product.	or quotatie				
	-	d for each item being offered a	and it chall he er	friandly			
		-					
8. The appl	roved budget ce	iling for this procurement is	<u>PHP 425,000</u>	.00		<u> </u>	•
ITEM NO.		<b>ITEM &amp; DESCRIPTION</b>		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		ICT Equipment		L	<b></b>		
1	DESKTOP COMPL		<u></u>	1	UNIT	<u> </u>	
		Use *(Quality Assurance Section)	*	<b> </b>	<b> </b>		<b> </b>
Main Equipment Components		Specification			l		
•		-		<b></b>	<b> </b>		
Computer Processor &				<b> </b>	<b> </b>	<u> </u>	<b>_</b>
Chipset:	Core-i5 (12th Gen), 6-cor	es and 64-bit or its equivalent			l		
Internal Memory:	8 GB DDR4						
Storage:	8 GB DDR4 1TB 7200RPM HDD			<b> </b>	<u> </u>		+
Display &	21 -inch Diagonal Full Hig	h-Definition Wide Screen or Wide Viewing Angle	LED Display (same brand	1	<b> </b>	1	+
Graphics:	as CPU); Integrated graph			<b> </b>	<b> </b>	<b></b>	<b>_</b>
Audio: Expansion Slot:	-	th internal/external speaker		<b> </b>	<b> </b>		
Expansion Slot: IO Ports:	4 slots on-board, at least	1 PCI Express slot east 1 Type-C), VGA, Audio, HDMI / Diplay Port, I	Ethornot (D1.45)	<b> </b>	ł		
Network	6 USD (2 1101), 7 1001 aug	ast 1 Туре-с), vdA, Audio, пона / окраутот, т	zmelnet (KJ-43)	<b> </b>		+	+
Interface:	Integrated Gigabit Ethern			<b></b>	<b> </b>	<u> </u>	ļ
Casing Operating	Two (2) external drive ba	ys 1 Professional 64-bit with media installer. Must b	e activated with Microsoft	┨─────	<b> </b>		<b> </b>
System:	prior to delivery.				I		
Recovery Media:	All drivers and utilities sto free.	ored in any electronic storage media. It must be p	properly labeled and virus			$\Gamma$	
				Grand Total .	L	. Php	<b>-</b>
				Grand Forder	· ·	• • •••	
Brand and	Model :			Warrar	nty :		
Delivery Pe	eriod :				alidity :		-
,			—				-
	After having car	efully read and accepted your G	eneral Conditions	. I/We auote o	n the item/	s) at prices noted	above.
	-	od, Warranty and Prices Validity			-		
specified by		ou, wairanty and Prices valuity	γ αι ε ιειτ υιατικ, τι	means that I co			nuncions
specified by							
						Printed Nam	ne /Signature/Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

Narra, Palawan MIMAROPA REGION (IV-B)



Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	/	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
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 quotation duly signed by your representative not later than **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

<ol> <li>All entrie</li> <li>Delivery         <ul> <li>Order (isshall be</li> <li>shall be</li> <li>Warranty                 for equ</li> <li>Price val</li> <li>G-EPS R                      Sworn S</li> </ul> <ul> <li>Bidders S</li> <li>Please in</li> </ul> </li> </ol>	<b>S and CONDITIONS:</b> as must be typewritten or legibly written, period within Thrity (30) C.D upon receipt of approved funded P.O), Administrative penalties pursuant to Sec. 69 of Revised In a imposed for non-delivery without valid reason. A shall be a minimum of three (3) months for supplies & matern ipment; 3 years IT Equipment from date of acceptance by the lidity shall be for a period of sixty (60) calendar days. egistration Certificate/Mayor's Permit/DTI Registration/ Tax Cle Statement shall be attached upon submission of quotation. shall submit original brochures of the product. indicate the brand for each item being offered and it shall be eco proved budget ceiling for this procurement is <u>PHP 425,000</u>	RR-RA 9184 ials; one (1) ye end user. varance and On o-friendly.		ROCHEL BAC CF	CHERMANO LIRPERSON
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
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 name 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				
Keyboard:	Manufacturer's Standard (same as brand as the Computer)				
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 connection type. Must be compatible with the offered desktop)				
Power Supply :	Manufacturer's Standard				
Cables and	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5				
Connectors: Other Requirement	meters, preferably color orange)				
	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-life. Manufacturer's certificate is required.				
Components:	All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed. The Supplier is not allowed to change 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 comsumption levels shall be submitted such as technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with his requirement.				
		Grand Total .	• •	. Php	
Brand and Delivery Pe		Warran Price Va	•		
7644	After having carefully read and accepted your General Conditions	•	-		

specified by DPWH.

Printed Name /Signature/Date





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	y	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
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 quotation duly signed by your representative not later than **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

<ol> <li>All entrie</li> <li>Delivery Order ( shall be</li> <li>Warrant for equ</li> <li>Price val</li> <li>G-EPS R Sworn 5</li> <li>Bidders 5</li> <li>Please in</li> </ol>	<b>S and CONDITIONS:</b> The series must be typewritten or legibly written, period within Thrity (30) C.D upon receipt of approved funder P.O), Administrative penalties pursuant to Sec. 69 of Revised imposed for non-delivery without valid reason. wy shall be a minimum of three (3) months for supplies & mater inpment; 3 years IT Equipment from date of acceptance by the idity shall be for a period of sixty (60) calendar days. registration Certificate/Mayor's Permit/DTI Registration/ Tax C Statement shall be attached upon submission of quotation. shall submit original brochures of the product. adicate the brand for each item being offered and it shall be erroved budget ceiling for this procurement is PHP 425,00	IRR-RA 9184 erials; one (1) ye e end user. Clearance and On eco-friendly.		ROCHELL BAC CH	HERMANO	
ITEM NO.	ITEM & DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE		
Documentation and Media: Warranty and	All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.					
Maintenance:	The Supplier is required to provide a 1-yr warranty on all parts including mouse and headset with microphone,associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR)					
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 next business day.					
Additional Notes:	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use Tech. specs.					
2	LAPTOP COMPUTER	1	UNIT			
Description: Main Equipment Components	for Specialized Software Application Use *(Construction Section)* Specification					
Computer Processor & Chipset:	Core-i7 (12th Gen), 10-cores and 64-bit or its equivalent					
Internal Memory:	16GB DDR4					
Grand Total Php         Brand and Model :						

Printed Name /Signature/Date





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	y	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User	Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
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 quotation duly signed by your representative not later than **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

<ol> <li>All entrie</li> <li>Delivery Order ( shall be</li> <li>Warrant, for equ</li> <li>Price val</li> <li>G-EPS R Sworn 5</li> <li>Bidders 5</li> <li>Please in</li> </ol>	<b>S and CONDITIONS:</b> es must be typewritten or legibly written, period within Thrity (30) C.D upon receipt of approved funded P.O), Administrative penalties pursuant to Sec. 69 of Revised I. e imposed for non-delivery without valid reason. y shall be a minimum of three (3) months for supplies & mater upment; 3 years IT Equipment from date of acceptance by the lidity shall be for a period of sixty (60) calendar days. egistration Certificate/Mayor's Permit/DTI Registration/ Tax Cle Statement shall be attached upon submission of quotation. shall submit original brochures of the product. ndicate the brand for each item being offered and it shall be ec roved budget ceiling for this procurement is PHP 425,000	RR-RA 9184 ials; one (1) ye end user. earance and On co-friendly.		ROCHEL BAC ef	HERMANO AIRPERSON
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Storage:	512GB SSD				
Display & Graphics:	14" Diagonal Full High-Definition LED Wide Screen Display; 2GB GDDR6 dedicated graphics memory				
Audio:	Integrated high-definition audio support, integrated speakers and integrated digital microphone				
Webcam:	Integrated widescreen HD				
IO Ports:	3 USB (2 Type-A and 1 Type-C), HDMI/Displayport, Headphone/Microphone Jack				
Network Interface:	Bluetooth, and wireless LAN (auto detecting and auto sensing)				
Weight:	not more than 1.9 kg/4.2 lbs				
Software					
Operating System:	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft p	prior to delivery.			
Recovery Media:	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled ar	nd virus free.			
Office Software:	Microsoft Office Standard (lates version) under Cloud Solution Provider (CSP) Agreement.				
	The licenses must be perpetual and transferrable. It must be licensed and name 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)				
		Grand Total .		. Php	
Brand and Delivery Pe		Warran Price Va	•		
If the space specified by	After having carefully read and accepted your General Conditions for delivery period, Warranty and Prices Validity are left blank, it DPWH.		-		

Printed Name /Signature/Date





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	y	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Section
Standard form/Title		REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
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 quotation duly signed by your representative not later than **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

<ol> <li>All entrie</li> <li>Delivery         <ul> <li>Order ( shall be</li> <li>Warrant, for equ</li> <li>Price vai</li> <li>G-EPS R Sworn 1</li> <li>Bidders 1</li> <li>Please ir</li> </ul> </li> </ol>	<b>S and CONDITIONS:</b> Is must be typewritten or legibly written, period within Thrity (30) C.D upon receipt of approved fundo P.O), Administrative penalties pursuant to Sec. 69 of Revised imposed for non-delivery without valid reason. If shall be a minimum of three (3) months for supplies & mat ippment; 3 years IT Equipment from date of acceptance by the idity shall be for a period of sixty (60) calendar days. egistration Certificate/Mayor's Permit/DTI Registration/ Tax O Statement shall be attached upon submission of quotation. shall submit original brochures of the product. indicate the brand for each item being offered and it shall be roved budget ceiling for this procurement is <u>PHP 425,00</u>	I IRR-RA 9184 erials; one (1) ye he end user. Clearance and Or eco-friendly.		ROCHER DAC OF	HERMANO AIRPERSON
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
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 connection type. Must be compatible with the offered laptop)				
Other Requirements:					
Brand and Model:	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. I	t must be in the current ca	talog and not end	d-life. Manufacturer's certific	ate is required.
Components:	All Components must be the same brand as the Laptop and factory installed and new. The Supplie	er is not allowed to change	or add any comp	onents to the equipment.	
Regulatory:	ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star lab	el, an appropriate means o	of proof of Energy	comsumption levels shall b	e submitted
	such as technical dossier of the manufacturer or a test report from a recognized body to demons	trate compliance with his re	equirement.		
Documentation and Media:	All equipment shall be supplied with the standard manufacturer's documentation, on any electroni	c storage media and hard o	copy version when	e available.	
Warranty and Maintenance:	The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with mi	crophone,associated softwa	are and onsite lab	or from the Date of the	
	Inspection and Acceptance Report (IAR)				
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 probl	em resolution.	-
	Support shall have a response time of next business day.				
		Grand Total.	• •	. Php	
Brand and Delivery Pe		Warran Price V	nty : alidity :		
If the space specified by	After having carefully read and accepted your General Conditio for delivery period, Warranty and Prices Validity are left blank, DPWH.	,	-		

Printed Name /Signature/Date



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID		24GEF0088	Date :	September 25, 2024
Contract Name		Supply and Delivery of Information and Communication Technology		
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User	: Section
Standard form/Title		REQUEST FOR QUOTATION/Small Value Procurement	<u> </u>	
			Date	
ADDRESS TEL. NO./FAX No.	<u>.</u>		TIN No	
Please quote		lowest price on the item(s) listed below subject to the Terms		-1
submit your quotation de	uly sig	lowest price on the item(s) listed below, subject to the Terms ned by your representative not later than <b>10:00am</b> of <b>Octob</b> Office, Palawan 2nd District Engineering Office, Narra, Palawa	and Conditions stated <b>er 2, 2024</b> in the retu	below and
submit your quotation de	uly sig ne BAC	ned by your representative not later than <b>10:00am</b> of <b>Octob</b> e Office, Palawan 2nd District Engineering Office, Narra, Palawa	and Conditions stated <b>er 2, 2024</b> in the retu	below and
submit your quotation du attached herewith, to th	uly sign ne BAC <b>DITION</b>	ned by your representative not later than <b>10:00am</b> of <b>Octob</b> e Office, Palawan 2nd District Engineering Office, Narra, Palawa	and Conditions stated <b>er 2, 2024</b> in the retu	below and
submit your quotation du attached herewith, to th <b>TERMS and COND</b> 1. All entries must be ty	iuly sign ne BAC <b>DITION</b> <i>pewriti</i>	ned by your representative not later than <b>10:00am</b> of <b>Octob</b> e Office, Palawan 2nd District Engineering Office, Narra, Palawa	and Conditions stated <b>er 2, 2024</b> in the retu	below and
submit your quotation du attached herewith, to th <b>TERMS and COND</b> 1. All entries must be ty 2. Delivery period within	uly sign ne BAC <b>DITION</b> pewrith n Thrity	ned by your representative not later than <b>10:00am</b> of <b>Octob</b> e Office, Palawan 2nd District Engineering Office, Narra, Palawa <b>VS:</b> ten or legibly written,	and Conditions stated <b>er 2, 2024</b> in the retu	below and
submit your quotation du attached herewith, to th <b>TERMS and COND</b> 1. All entries must be ty, 2. Delivery period within Order (P.O), Adminis	uly sign ne BAC DITION pewrith n Thrity istrative	ned by your representative not later than <b>10:00am</b> of <b>Octobe</b> Office, Palawan 2nd District Engineering Office, Narra, Palawa <b>VS:</b> ten or legibly written, ( (30) C.D upon receipt of approved funded Purchase	and Conditions stated <b>er 2, 2024</b> in the retu	below and

- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each item being offered and it shall be eco-friendly.
- 8. The approved budget ceiling for this procurement is PHP 425,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3	DESKTOP COMPUTER	1	UNIT		
Description:	for Specialized Software Application Use *(DPIO)*				
Main Equipment Components	Specification				
Computer					
Processor & Chipset:	Core-i7 (12th Gen), 8-cores and 64-bit or its equivalent				
Internal Memory:	32 GB DDR4				
Storage:	1TB 7200RPM HDD + 512GB SSD				
Display & Graphics:	23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (san	ne brand as CPU); 6 GB	GDDR6 dedicated	graphics memory	
Audio:	Integrated Sound Card with internal/external speaker				
Expansion Slot:	4 slots on-board, at least 1 PCI Express slot				
IO Ports:	6 USB (2 front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI / Diplay Port, Ethernet (RJ-45)				
Network Interface:	Integrated Gigabit Ethernet				
Casing	Two (2) external drive bays				
Software					
Operating System:	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft p	prior to delivery.			
Recovery Media:	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.				
		Grand Total .		. Php	
Brand and	Model :	Warran	ity :		
Delivery Pe		alidity :			

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above. If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name /Signature/Date





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	у	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
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 quotation duly signed by your representative not later than **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS	S and CONDITIONS:			]				
1. All entrie	es must be typewritten or legibly written,							
	period within Thrity (30) C.D upon receipt of approved funded	d Purchase			$\mathcal{A}$			
	P.O), Administrative penalties pursuant to Sec. 69 of Revised .				A			
•		INN-NA 9104						
	imposed for non-delivery without valid reason.				1			
	y shall be a minimum of three (3) months for supplies & mate ipment; 3 years IT Equipment from date of acceptance by the	ear	BAC C	AIRPERSON				
,	idity shall be for a period of sixty (60) calendar days.							
	egistration Certificate/Mayor's Permit/DTI Registration/ Tax Cl	earance and Or	nnihus					
	Statement shall be attached upon submission of quotation.		in no uo					
	shall submit original brochures of the product.	<i>c</i> · · · ·						
	ndicate the brand for each item being offered and it shall be e	co-friendly.						
8. The app	roved budget ceiling for this procurement is PHP 425,000	<u>0.00</u>						
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
Office Software:	Microsoft Office Standard (lates version) under Cloud Solution Provider (CSP) Agreement.							
	The licenses must be perpetual and transferrable. It must be licensed and name 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 Di	rect Partner in the Philipp	ines.					
Accessories	Specification							
Keyboard:	Manufacturer's Standard (same brand as the Computer)							
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 con	nection type. Must be cor	npatible with the	offered desktop)	r			
Power Supply :	Manufacturer's Standard							
Cables and Connectors:	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 mete	ers,preferably color orang	e)					
Other Requirements:								
Brand and Model:	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It	must be in the current ca	talog and not end	I-life. Manufacturer's certific	ate is required.			
Components:	All Components must be the same brand as the Computer (except for the webcam, and headset) ar	d manufacturer installed	The supplier is n	ot allowed to change or add	d any			
	components to the equipment							
Regulatory:	ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Ener		iate means of pro	of of Energy comsumption	levels shall be			
	submitted such as technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with his requirement.							
		Grand Total .	• •	. Php				
Brand and	Model :	Warrar	nty :					
Delivery Period : Price Validity :								
<b>,</b>			<b>,</b> -		-			
	After having carefully read and accepted your General Condition	s, I/We quote o	n the item(s	s) at prices noted	above.			
If the space	for delivery period, Warranty and Prices Validity are left blank, is	t means that I co	oncur with t	the Terms and Con	nditions			
specified by DPWH.								

Printed Name /Signature/Date





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-073
Contract ID	:	24GEF0088	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	/	
		(ICT) Equipment for use in DPWH Palawan 2 <sup>nd</sup> District Engineering		
		Office, Narra, Palawan.		
				Administrative
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User	Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
ADDRESS	:			
TEL. NO./FAX No.	:		TIN No :	
submit your quotation d	uly si	r lowest price on the item(s) listed below, subject to the Terms gned by your representative not later than <b>10:00am</b> of <b>Octob</b> C Office, Palawan 2nd District Engineering Office, Narra, Palawa	er 2, 2024 in the retu	

<ul> <li>1. All entries must be typewritten or legibly written,</li> <li>2. Delivery period within Thrity (30) C.D upon releptor of approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>3. Warranty shall be a minimum of three (3) months for supplies &amp; materials; one (1) year for equipment, 3 years IT Equipment from date of acceptance by the end user.</li> <li>4. Price validity shall be for a period of skty (60) calendar days.</li> <li>5. G-EPS Registration Certificate/Nayor's Permit/DTI Registration, Tax Clearance and Omnibus swom Statement shall be attached upon submission of quotation.</li> <li>8. Bidders shall submit original brochures of the product.</li> <li>7. Prease indicate the brand for each item being offered and it shall be eco-friendly.</li> <li>7. Prease indicate the brand for each item being offered and it shall be eco-friendly.</li> <li>8. The approved budget celling for this procurement is PH 25,000.00</li> </ul> THEM NO. <u>I TEM &amp; DESCRIPTION VINT VINT VINT VINT VINT PRICE TOTAL PRICE Warranty on a period with the standard mandacturer's documentation, on any electronic datage media and hard copy version where evaluate. Herinord Meagunes thall subget to broke a 1-y warranty or at period incluing mouse, headed the longeton and Acceptance Heort (JAN) Herinord Tem Estigate's negleties negleties and ends of the papedito and Acceptance Heort (JAN) Herinord Tem Estigate's negleties negleties and end target negletion that a response target negleties the preduct set and mandacturer's documented on a proveed target neglector in the foreon target neglector in the paped on the foreon target neglector in the standard mandacturer is compared to the standard mandacturer is co</u>	TERMS	S and CONDITIONS:					
Order (P. 0), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warrenty shall be a ministrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warrenty shall be a ministrative penalties pursuant for supplies & materials; one (1) year for equipment; 3 years IT Equipment from date of acceptance by the end user. 4. Pice validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayors Permit/DTI Registration fax Clearance and Omnibus Swom Statement shall be attached upon submission of quotation. 8. Jease indicate the brand for each the being offered and it shall be eco-friendly. 7. The approved budget celling for this procurement is PHP 425,000.00 <u>Term No <u>Nearenty and Respire trade of the standard mandature's documentation, on any electronic storage media and hard cuy version where available. <u>Hereason Respire trade of the standard mandature's documentation, on any electronic storage media and hard cuy version where available. <u>Hereason Respire trade of the standard mandature's documentation, on any electronic storage media and hard cuy version where available. <u>Hereason Respire trade of the standard mandature's documentation, on any electronic storage media and hard cuy version where available. <u>Hereason Respire trade of the longedon and ecopy term the table of the longedon and Acceptance Resort (PAN) <u>Hereason Respire trade of the standard mandature's documentation, on any electronic storage media and hard cuy version where available. <u>Hereason Respire trade of the longedon and ecopy terms to a lage to implement the standard mandature's document the period cuy of the longedon and ecoptance Resort (PAN) <u>Hereason Respire trade of the longedon and ecoptance Resort (PAN) <u>Hereason Respire trade of the longedon and ecoptance </u></u></u></u></u></u></u></u></u></u>	1. All entrie	es must be typewritten or legibly written,				<u> </u>	
shall be imposed for non-delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year, for equivalent; 3 years IT Equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. GePS Registration Certificate/Nayor's Permit/DTI Registration/Tax Clearance and Omnibus Sono Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. The validity shall be for a period of sixty (60) calendar days. 8. Bidders shall submit original brochures of the product. 8. The validity shall be for a period of sixty (60) calendar days. 8. The validity shall be attached upon submission of quotation. 8. Bidders shall submit original brochures of the product. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 8. The validity shall be stached upon submission of quotation. 9. The validity shall be subject with the standard multicure's documentation, on any electronic torge media and held copy vesion where evaluate. 1. The validity shall be stack torme to the the requirem advectore torge of the product. 1. The validity is required to prode 1 by warranty on all parts inclume mode. Naves per dwo (10000 bid) was per dwo (10000 bid	2. Delivery	period within Thrity (30) C.D upon receipt of approved funded		$\Lambda /$			
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 3 years IT Equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Swom Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Preavailable attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 8. Phe 425,000.00 <b>TEM NO. ITEM &amp; DESCRIPTION QUANTIY UNIT UNIT PRICE TOTAL PRICE Description Description Description All</b> equipment and manufacture's documentation, on any electronic storage media and hard copy version where available. <b>Description Description Des</b>	Order (	P.O), Administrative penalties pursuant to Sec. 69 of Revised I					
for equipment; 3 years IT Equipment from date of acceptance by the end user.         4. Price validity shall be for a period of sixty (60) calendar days.         5. G-EFS Registration Cartificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Swom Statement shall be attached upon submission of quotation.         6. Bidders shall submit original brochures of the product.         7. Please indicate the brand for each item being offered and it shall be eco-friendly.         8. The approved budget ceiling for this procurement is <u>PLP 425,000.00</u> <b>TEM NO. ITEM &amp; DESCRIPTION QUANTITY UNIT UNIT</b> PRICE <b>TOTAL PRICE</b> Documentation and badding the supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.       Image: Comparison of the properties and acceptance Report (M8)       Image: Comparison of the properties and acceptance Report (M8)       Image: Comparison of the properties and acceptance Report (M8)       Image: Comparison of the properties and	shall be	imposed for non-delivery without valid reason.				AT	
				par	ROCHEL	HERMANO	
S. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.     S. Bidders shall submit original brochures of the product.     T. Pease indicate the brand for each item being offered and it shall be eco-friendly.     The approved budget celling for this procurement is PHP 425,000.00 <u>PHP 425,000.00      TEM NO                                    </u>			end user.		BAC CH	AIRPERSON	
Sworn Statement shall be attached upon submission of quotation.         6. Bidders shall submit original brochures of the product.         7. Please indicate the brand for each item being offered and it shall be eco-friendly.         8. The approved budget celling for this procurement is        PHP 425,000.00         TEM NO       INIT PRICE       TOTAL PRICE         Documentation and decide the brand the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.       Init Price Total PRICE         Documentation and Model is required to provide a 1-yr warranty on all parts including mouse, headset with the testing and practice the form the Date of the Inspection and Acceptance Report (IAR)       Init expective and the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.         Warranty and the incorptone_associated software and onsite labor. from the Date of the Inspection and Acceptance Report (IAR)       Init expective and the labor from the Date of the Inspection and Acceptance Report (IAR)       Init expective and the labor from the Date of the Inspection and Acceptance Report (IAR)         Storage 1       The local technical support shall include telephone and enail 8 hours per day (8:00an - 1       Init expective and the loce of the provide and to the period base of the peri					-		
6. Bidders shall submit original brochures of the product.     7. Please indicate the brand for each item being offered and it shall be eco-friendly.     7. The approved budget celling for this procurement is PHP 425,000.00      TEM NO     TIEM & DESCRIPTION     QUANTITY     UNIT     UNIT     UNIT     UNIT     PRICE     TOTAL PRICE      Documentation     all equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.     The Supplier is required to provide a 1-14 warranty on all parts including mouse, headest with     The local technical support shall include telephone and enail, 8 hours per day (8:00am     for blocal technical support shall include telephone and enail, 8 hours per day (8:00am     for blocal technical support shall not be telephone and enail, 8 hours per day (8:00am     for blocal technical support shall not be telephone and enail, 8 hours per day (8:00am     for blocal technical support shall include telephone and enail, 8 hours per day (8:00am     for blocal technical support shall not be telephone and enail, 8 hours per day (8:00am     for blocal technical support shall not be telephone.     Support:     for blocal technical support shall have a response time of net business day.     dational Netes:     heuring (6:00x) shall be issued in bundle with the bestude computer for Specialted Software Application Use     include telephone         zervery include telephone         zervery include telephone         zervery			earance and On	nnibus			
2. Please indicate the brand for each item being offered and it shall be eco-friendly.         8. The approved budget ceiling for this procurement is       PHP 425,000.00         TIEM NO.       ITEM & DESCRIPTION       QUANTITY       UNIT       UNIT PRICE       TOTAL PRICE         Incommentation and four each item being offered and it shall be eco-friendly.       All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and had copy version where available.       Image: Commentation of the supplier is required to provide a 1-yr warranty on all parts including mouse, headest with increptione, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include telephone and email, 8 hours per day (8:00an - 1)       Image: Commentation of the coal technical support shall include tele							
8. The approved budget celling for this procurement is PHP 425,000.01  ITEM NO. IFEM & DESCRIPTION VINIT VINIT VINIT ON INTRICE TOTAL PRICE  Documentation All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.  The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with The Iose technical support shall include telephone and email, 8 hours per day (8:00am) The Iose technical support shall include telephone and email, 8 hours per day (8:00am) The Iose technical support shall include telephone and email, 8 hours per day (8:00am) The Iose technical support shall include telephone and email, 8 hours per day (8:00am) The Iose technical support shall include telephone and email, 8 hours per day (8:00am) The Iose technical support shall have a response time of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet bettephone because the of next business day Additional Notes: The UPS (6:00A) shall be issued in budiet telephone because the of next business day Additional Notes: The UPS		-					
TEEM NO.       TEEM & DESCRIPTION       QUANTITY       UNIT       UNIT       TOTAL PRICE         Documentation Warring and Warring and Waring and Warring and Waring and Warring and		-					
Item NO.       Item & Description       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.       Item with the standard manufacture's documentation, on any electronic storage media and hard copy version where available.         Stoppent       The local technical support shall include telephone and email, 8 hours per day (8:00m	8. The app	roved budget ceiling for this procurement is PHP 425,000	<u>.00</u>				
and Media:       Interprint statu explained with the statute in main during mouse, heads with       Image: Comparison of the statute in the statute in the during mouse, heads with       Image: Comparison of the statute in the statute in the during mouse, heads with       Image: Comparison of the statute in the during mouse, heads with       Image: Comparison of the statute in the during mouse, heads with       Image: Comparison of the statute in the during mouse, heads with       Image: Comparison of the statute in the during mouse, heads with       Image: Comparison of the statute in the during mouse, heads with       Image: Comparison of the during mouse, heads with       Image: Comparison of the during mouse, heads with in the during mouse, heads with iteration in the during mouse, heads with iteration in the during mouse, heads with iteration in the during mouse heads witere with witeration in the during mouse, head	ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
Warranty and Maintenance: The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR) Image: Comparison of the Comparison of the Date of the Inspection and Acceptance Report (IAR) Image: Comparison of the Comparison of the Date of the Inspection and Acceptance Report (IAR) Image: Comparison of the Comparison of the Date of the Inspection and Acceptance Report of next business day. Image: Comparison of the Comparison of the Date of the Inspection and Acceptance Report of next business day. Image: Comparison of the Date of the Inspection of next business day. Image: Comparison of the Date of the Inspection of next business day. Image: Comparison of the Date of the Date of the Inspection of next business day. Image: Comparison of the Date of the D		All equipment shall be supplied with the standard manufacturer's documentation, on any electronic s	torage media and hard o	opy version wher	e available.		
microphone,associated software and onsite labor from the Date of the Inspection and Acceptance Rev (IAR)       Image: Control of the Control of t	Warranty and	The Supplier is required to provide a 1-yr warranty on all parts including mouse, headset with					
Support:       Includi technical support shall include telepriore and email, in outs per day (sciuma - in cell business day)       Image: Control of the cell business day		microphone, associated software and onsite labor from the Date of the Inspection and Acceptance R	eport (IAR)				
Stoppn) S days a week (Monday - Friday). For problem resolution. Support shall have a response time of next business day. Image: Computer for Specialized Software Application Use   Image: Computer for for For For For For For F		The local technical support shall include telephone and email, 8 hours per day (8:00am -					
xxxxxxx       Image: Second seco		5:00pm) 5 days a week (Monday - Friday). For problem resolution. Support shall have a response tin	ne of next business day.				
Image: Second state of the second s	Additional Notes:	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Appl	ication Use				
Brand and Model : Warranty : Delivery Period : Price Validity :		X-X-X-X-X					
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :							
Brand and Model : Warranty : Delivery Period : Price Validity :			Grand Total .		. Php		
Delivery Period : Price Validity :					r		
Delivery Period : Price Validity :	Brand and	Model :	Warran	tv :			
	Delivery Pe						
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.				<b>,</b> -			
		After having carefully read and accepted your General Conditions	s. I/We auote oi	n the item(s	s) at prices noted a	above.	

If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name /Signature/Date

Tel. No./Cellphone/E-mail A&rcés8