

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-086
Contract ID	:	24GEF0105	Date :	November 12, 2024
Contract Name	:	Supply and Delivery of Information and Communication Technology	(ICT) Equipment	
		for use of DPWH Palawan 2nd District Engineering Office		
				Administrative
Location	:	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 **November 19, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written,
- 2. Delivery period within Thrity (30) C.D upon receipt 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.
- 3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year for 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 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 666,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ICT Equipment				
1	Desktop Computer	3	UNIT		
	Description: for Administrative use * (QAS & Admin Section/Cash HR)*				
	Main Equipment Components: Specification				
	Processor & Chipset: Core-i3 (13th Gen),or its equivalent, minimum of 4-cores				
	Internal Memory: 8 GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 21 -inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); Integrated graphics memory				
	Audio: Integrated Sound Card with internal/external speaker				
	Expansion Slot: 4 slots on-board, at least 1 PCI Express slot				
	IO Ports: Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	Network Interface: Integrated Gigabit Ethernet				
	Casing: Two (2) external drive bays				
	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 stored in any electronic storage media. It must be properly labeled and virus free.				
		Sub Total .	• •	. Php	
Brand and	Model :	Warran	tv :		
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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 Adrress

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ROC

HERMANO

AIRMAN

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ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ICT Equipment				
	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				
	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 connection type. Must be compatible with the offered desktop)				
	Power Supply : Manufacturer's Standard				
	Cables and Connectors: All necessary cables and connectors;patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters,preferably color orange)				
	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 catalog and not end-life. Manufacturer's certificate is required.				
		Sub	Total	Php	

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

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Printed Name /Signature/Date





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3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System from date of acceptance by the end user.

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		QUANTITY			
ITEM NO.	ITEM & DESCRIPTION	Quantitation	UNIT	UNIT PRICE	TOTAL PRICE
	Other Requirements:				
	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.				
	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 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.				
	1	Sub Total f	or this pag	e Php	
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 Brand and Model
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 :

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Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation :	2024-086
Contract ID	:	24GEF0105	Date :	November 12, 2024
Contract Name	:	Supply and Delivery of Information and Communication Techno	logy (ICT) Equipment	
		for use of DPWH Palawan 2nd District Engineering Office		-
				Administrative
Location	:	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 November 19, 2024 in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written,

2. Delivery period within Thrity (30) C.D upon receipt 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.

3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System 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 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 666,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	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 (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 Computer)				
	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)				
	•	Sub Total .		. Php	
Brand and Delivery Pe		Warran Price V	ity : 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

IERMANO

, CHAIRMAN





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation :	2024-086
Contract ID	:	24GEF0105	Date :	November 12, 2024
Contract Name	:	Supply and Delivery of Information and Communication Techn	ology (ICT) Equipment	
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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 666,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Other Requirements:				
	Brand and Model: Must be globally recognized brand of computers and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.				
	Components : All Components must be the same brand as the Laptop and factory 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 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.				
	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 Supplie rmust 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) In any case that the laptop needs to be pullout for servicing, the Supplies must return the unit within two (2) week or a service unit with the same or higher specifications must be issued.				
		Sub Total .		. Php	
Brand and Delivery Pe		Warran Price Va	•		

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

HERMANO

HAIRMAN



specified by DPWH.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



	curing Entity : Palawan 2nd DEO, Narra, I	Palawan		Request fo	r Quotation :	2024-086
Contract ID	: 24GEF0105				Date :	November 12, 202
Contract Nar				ology (ICT)	Equipment	-
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Printed Name /Signature/Date





	curing Entity	÷.	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-086
Contract ID	J • • j	:	24GEF0105				November 12, 2024
Contract Nar	me	:	Supply and Delivery of Information and Comm	unication Techno	ology (ICT)	Equipment	
			for use of DPWH Palawan 2nd District Enginee	ring Office		_	_
							Administrative
ocation		:	Narra, Palawan			Office/End-User	: Section
Standard for	•	:	REQUEST FOR QUOTATION/Small Value	Procurement		_	
Company N	AME	:				Date	
ADDRESS		:					
EL. NO./FA	X NO.					TIN No	
TERMS TERMS 1. All entrie 2. Delivery Order (1 shall be 3. Warranty for equ from date c 4. Price vali 5. G-EPS Ro Sworn S	r quotation duly erewith, to the l S and CONDI <i>as must be type</i> <i>period within T</i> <i>P.O., Administra</i> <i>imposed for no</i> <i>y shall be a min</i> <i>inpment; 1 year</i> <i>of acceptance b</i> <i>idity shall be fo</i> <i>egistration Cert</i> <i>Statement shall</i>	y sig BAC TIO ewrit Chrit, cative on-co nimu Des py th or a l be tifica	ten or legibly written, v (30) C.D upon receipt of approved funded e penalties pursuant to Sec. 69 of Revised Ik lelivery without valid reason. m of three (3) months for supplies & materia ktop Computer; 3 years Video Conferencing e end user. period of sixty (60) calendar days. te/Mayor's Permit/DTI Registration/ Tax Clea attached upon submission of quotation.	:00am of Nov ice, Narra, Pala Purchase PR-RA 9184 als; one (1) yea System	vember 19 wan.		
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	-						
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Software						
	Operating Syst		Licensed OEM Windows 11 Professional 64-bit with be activated with Microsoft prior to delivery.				
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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



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





ROCH

ERMANO

AIRMAN

Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation :	2024-086
Contract ID	:	24GEF0105	Date :	November 12, 2024
Contract Name	:	Supply and Delivery of Information and Communication Techn	ology (ICT) Equipment	
		for use of DPWH Palawan 2nd District Engineering Office		
				Administrative
Location	:	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 **November 19, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written,

2. Delivery period within Thrity (30) C.D upon receipt 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.

3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System

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 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 666,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	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 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.				
	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 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)				
		Sub Total .		. Php	

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

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



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





Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation :	2024-086
Contract ID	:	24GEF0105	Date :	November 12, 2024
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- 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 666,000.00

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Other Requirements:				
	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 Specialized Software Application Use tech specs. This techncal specification shall be issued along with the Certification issued by IMS.				
	OFFICE EQUIPMENT				
4	Wired Conference Microphone System	6	рс		
	Delegate's Unit				
	- Mic ON/OFF button				
	- Built in 2W speaker				
	- Unidirectional Condenser Mic				
	- Red light indicate Mic is On				

		Sub Total .		. Php	

Grand Total . . .

Brand and Model	:	 Warranty	:	
Delivery Period	:	 Price Valio	lity :	

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

Php

IERMANO

HAIRMAN