



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Pifan, Zamboanga del Norte, Region IX



Name of Procuring Entity:	Request for Quotation	P.R. No.:	25-07-076
Revised on:	Date:	7/31/2023	
Standard Form/Title:	Office/End-User:	Finance Section	
COMPANY NAME	:		
ADDRESS	:		
TEL NO./FAX NO.	:		
TIN :			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of AUG 12 2023 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Pifan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) c.d 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 reason
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 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/DIT shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P

130,000.00

SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC, Chairperson
OK

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop with Complete Accessories	1	UNIT		
	TECHNICAL SPECIFICATION				
	Processor & Chipset: Core-i5(13th Gen) its equivalent, minimum of 10 cores and 4.60 max turbo frequency				
	Internal Memory: 16GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High Definition Wide Screen Display with integrated graphics memory				
	Audio: Integrated high definition audio support, I ntegrated 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				
	Network Interface : Bluetooth, wireless LAN (Auto Detecting and Auto Sensing)				
	Weight: not more rhan 1.9 kg / 4.2 lbs.				
Purpose:	Supply and Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section				

Brand Model:	Warranty:	Total Amount	P
Delivery Period:	Price Validity:		

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

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Pifian, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:	Request for Quotation	P.R. No.:	MS-07-076
Revised on:		Date:	7/21/2025
Standard Form/Title:	Office/End-User:	Finance Section	

COMPANY NAME	:	
ADDRESS	:	
TEL NO./FAX NO.	:	
TIN :		

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~~AUG 12 2025~~ in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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8. The approved budget ceiling for this procurement is P. 130

130,000.00

Item No.	SOFTWARE	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
		Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.	1	UNIT		
		Recovery Media: Recovery media for all drivers and utility 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 name after the DPWH and can be added to the Departments 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.				
		Miscellaneous				
		Brand and Model: Must be and International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalogue and not end-of-life. Manufactures"s certificate is required.				
		Regulatory: ENERGY Star certified (with the Energy Star Stamp). For Laptop that do computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted as a technical dossier of the manufacturer or a test report form a recognized body to demonstrate compliance with this requirement.				
Purpose:		Supply and Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section				

Brand Model:

Warranty:

Price Validity:

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specified by DPWH.

Telefax: 065-213-6395
dowh_segabe@yahoo.com

Printed Name / Signature / Date
Tel No /Cellphone No /E-mail Address



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX

Segabe, Piñan, Zamboanga del Norte

Name of Procuring Entity: Request for Quotation P.R. No.: 25-07-076
Revised on: Date: 7/31/2025
Standard Form/Title: Office/End-User: Finance Section

COMPANY NAME :
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8. The approved budget ceiling for this procurement is P. 130,000.00

Item No. ITEMS & DESCRIPTIONS QTY UNIT UNIT PRICE TOTAL PRICE

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

THE AWARDED 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.

Purpose: Supply and Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance

Section

Brand Model: Total Amount P

Delivery Period: Warranty: Price Validity:

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Telephone: 065-213-6395

Printed Name / Signature / Date

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