

Republic of the Philippines

PARTMENT OF PUBLIC WORKS AND HIGHWA

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



Name o	f Procuring Entity:		PURCHASE REQUEST :			250DGS-0047	
Revised	lon:		Date :			March 6,2025	
Standar	d Form/Title : REQUEST FOR QUOTATION		Office/End User :		Co	ommission On Audit	
COMPANY NAME :							
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 quotations duly							
signed by your representative not later than 🗖:🕫 A.M. Of in the return sealed envelope attached herewith, to the BAC							
Secretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.							
TERMS AND CONDITIONS:							
1. All entries must be type written or legibly written.							
2. Delivery period within 30 Calendar Days 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. REJEANE G. MANGULABNAN							
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year							
for Equipment from date of acceptance by the end-user. (BACL Chairperson)							
4. Price validity shall be for a period of sixty (60) calendar days.							
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance							
shall be attached upon submission of the quotation.							
10.00 to 10.							
6. Bidders shall submit original brochures showing certifications of the product if applicable.							
7. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is P 194,250.00							
	approved budget ceiling for this procurement is P 194,250.00						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE	
No.	LAPTOP						
-	Core i7 (13th Gen)10 cores,64Bit						
\vdash	16GB DDR4 Storage; 512 SSD ,14"Dia full high definition						
	wide screen LED CPU 6GB dedicated graphics memory						
	integrated high definition audio support,integrated						
	speakers and integrated digital microphone.						
	Integrated Wide screen HD, 3 USB (2type-A and type-C)						
	HDMI/Display Port Audio Port Ethernet (RJ-45)						
	Blutooth wireless LAN (auto detecting & auto sesing)						
	Gigabit Ethernet.						
	Not more than 1.9kg./4.2 lbs.						
	LICENSED OEM WIN11 PRO 64BIt w/media install	er					
	Must be activated w/prior to delivery.						
	All drivers and utilities must be stored in any electronic media.						
	It must be properly labelled and virus free.					40000000000000000000000000000000000000	
	MICROSOFT OFFICE STANDARD (Latest Version)u	nder					
	Cloud Solution Provider (CSP) Agreement.						
	The licenses must be perpetual and transferable.					***************************************	
-	It must be licened and named after DPWH and can be	nh		1			
<u> </u>	added to the Department existing teant domain dpwhgov onmicrosoft.com and primary domain dpwh.gov.ph.	pn.		 			
-	The Supplier must present a certificate as a			 			
_	CERTIFIED CSP Direct Partner in the Philippines.			1			
	Optical with mouse pad (same brand as laptop)						
	Carry Case (Manufacture's Std.)						
Brand	Model :		Warranty	:		Land of the second seco	
20.3100							
Delivery Period : Price Validity:							
After having carefully read and accept 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.							
lior Delivery Period, warranty and Price validity are left blank, it means that i concur with the Terms and Conditions specified by DPWH.							
Ballet d Marie / Change to Day							
l	Printed Name / Signature / Date						
	Tel. No. :						



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Name of Procuring Entity: PURCHASE REQUEST: 250DGS-0047 Revised on Date March 6,2025 Standard Form/Title REQUEST FOR QUOTATION Office/End User: Commission On Audit COMPANY NAME 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 quotations duly signed by your representative not later than 09:04.M. Of_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City. TERMS AND CONDITIONS: All entries must be type written or legibly written. Delivery period within <u>30 Calendar Days</u> 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. GULABNAN Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is \underline{P} Item **ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE TOTAL PRICE No Gigabit Ethernet. Cable adapter (for laptop models w/out Ethernet port) Headset with microphone (1meter cable length,w/ noise cancellation feature, audio ,jack/USB connections type must be compatible with the offered laptops. Regulatory: ENERGY STAR CERTIFIED(W/Energy Star Stamp.) For Laptops that do not carry an ENERGY Star label, an appropriate means proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test repot from a recognized body to demonstrate compliance with this requirement. Documentation & Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available. (With 1-year WARRANTY) TOTAL AMOUNT IN WORDS: 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. Brand Model Price Validity: After having carefully read and accept 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. Printed Name / Signature / Date Tel. No.: