



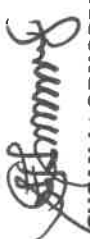
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medelin Estate II, Poblacion, Medellin, Cebu

Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : 2024-01-0001
Revised on : _____ Purchase Request Date : 2/26/2024
Standard Form/Title : **REQUEST FOR QUOTATION (Shopping)** RFQ No. : 2024-01-0002
RFQ Date : 3/1/2024
COMPANY NAME : _____ Office/End-User : **Procurement Unit**
ADDRESS : _____

TEL No./FAX No. : _____ **TIN:** _____
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 no later than 10:00 A.M of March 06 2024 in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P910,000.00.**


SUSAN L. ORNOPIA-AROA
BAC Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer	7	unit		
	Specs:				
	-Core-i5(11th Gen) 6-core and 64-bit				
	-8GB DDR4 Internal memory				
	-1TB 7200RPM HDD				
	-21-inch Diagonal Full Definition Wide Screen LED Display				
	-Integrated Sound Card with internal speaker				
	-4-slot on-board at least 1 PCI Express slot				
	-6 USB (2-front, 4 rear, 1 Type-C) VGA, Audio, HDMI Port				
	-Integrated Gigabit Ethernet				
	-3 to 4 bays for HDD and ODD				
	-Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				
	-Recovery media for all drivers and utilities in electronic storage media. Must be properly labelled and virus free.				
	-Microsoft Office Standard (latest version) under CSP Agreement. The licenses must be perpetual and transferrable				
	It must be licensed and named after the DPWH and can be added to Department's existing domain				
	dpwhgovph.onmicrosoft.com and primary domain				
	dpwh.gov.ph. The supplier must present a Certified CSP				
	Direct Partner in the Philippines.				
	-Keyboard: manufacturer's Standard (same brand as the computer)				
	-Mouse: Optical with mouse pad (same brand as the computer)				
	-Optical Drive: DVD+RW Optical Drive (External is acceptable)				
	-Webcam: 2MP FHD				

***** Page 1 of 2 *****

Please specify brand name otherwise, bids will not be accepted.

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 : _____ Warranty : _____
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.

Printed Name/ Signature/ Date

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



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Cebu 1st District Engineering Office

New Medellin Estate II, Poblacion, Medellin, Cebu

Name of Procuring Entity : DPWH, Cebu 1st District Engineering Office

Revised on :
Purchase Request no. : 2024-02-0000
Purchase Request Date : 22/02/2024

Standard Form/Title	: REQUEST FOR QUOTATION (Shopping)	RFO No. : 2024-19-0009
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RFQ Date: 3/1/2024

Office/End-User	: Procurement Unit
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COMPANY NAME :**ADDRESS :****TEL. No./FAX No. :****TIN:**

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8. The approved budget ceiling for this procurement is **P910,000.00.**

James D.

SUSAN L. ORNOPIA-AROA
BAC Chairman

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Brand Model

Delivery Period

Warranty :
Price Validity

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