

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT



ENGINEERING OFFICE Valenzuela City, Metro Manila 240DGS-0163 Name of Procuring Entity: PURCHASE REQUEST: 23-Jul-24 Revised on : Date REQUEST FOR QUOTATION Planning & Design Section Standard Form/Title Office/End User: COMPANY NAME ADDRESS TIN No.: TEL.No./FAX 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 10:00 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. 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. 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. 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) 189,000.00 8. The approved budget ceiling for this procurement is P UNIT PRICE **ITEMS & DESCRIPTION** OTY. UNIT TOTAL PRICE No. **DESKTOP COMPUTER** units Core-i7 (12th Gen) 8 cores and 64bit or equivalent 32GB DDR4 Storage: 1TB 7200RPM HDD + 512GB SSD 23"-24" Diagonal Full High Definition Wide Screen LED or Wide Viewing Angle LED Display (same as brand as CPU) 6GB dedicated graphics memory. Integrated Sound Card with Internal Speaker 4 slots on board, at least 1 PCI Express slot 6 USB(2 FRONT, 4 Rear at least 1 Type-C)VGA, Audio, HDMI/'DisplayPort,Ethernet (RJ-45) Integrated Gigabit Ethernet Two (2) external drive bays Licensed OEM Windows 11 Professional 64-bit 2 1 pc. with media installer. Must be activated w/Microsoft prior to delivery. All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free. Microsoft Office standard (Latest Version) under 1 3 pc. Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named 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 certificate

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.

Tel. No. 8294-1020

Brand Model

Delivery Period :

Printed Name / Signature / Date

Tel. No. : _

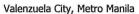
Price Validity:



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Name of Procuring Entity:					PURCHA	ASE REQUEST:	240DGS-0163		
Revised	l on :					Date:		July 23,2024	
Standard Form/Title : REQUEST FOR QUOTATION				Office/End User : Plar		ing & Design Section			
COMPA	ANY NAME	ĿL				*************			
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TEL.No./FAX No. :					TIN No.:				
Please	quote you	rlov	west price on the item(s) listed below, subject to the Terms and	d Conditions sta	ted below and	submit your quotat	ions duly		
signed l	by your repre	sen	tative not later than 10:00 A.M. Of	in the return se	aled envelope a	attached herewith, t	to the BAC		
Secreta	riat for Good	ls,M	MIIIDEO, Marulas, Valenzuela City.						
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			type written or legibly written.						
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			Administrative penalties pursuant to Sec. 69 of the revi					10000	
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 Administrative Officer V									
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5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance									
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6. Bidders shall submit original brochures showing certifications of the product if applicable.									
			brand for each items being offered. (if applicable)	ct ii applicable	•				
			get ceiling for this procurement is P 189,000.00						
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			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE	
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	as a cere	iiic	d est birect futurer in the finisppines.						
	Must be	an	International Brand Name with existence of						
			10) yrs. In the Philippines. It must be in the						
			log and not end-of life. Manufacturer's						
			required.						
	All comp	one	ents must be same brand as the computer						
	and man	ufa	cturer installed (expect for the webcam,						
	Action by the control of		t) and manufacturer installed						
	The reservoir and a second		AR certified (With Energy Start Stamp) For						
			mputer that do not carry an Energy Star						
			propriate means of proof of Energy						
			n levels shall be submitted such as technical						
			ne manufacturer or a test report from a body to demonstrate compliance with this						
	requirem								
	requirem	en	La .						
	All equip	ma	nt shall be supplied with the standard						
			er's documentation, on any electronic storage						
			hard copy version where is available.						
			r is required to provide a 3-yr warranty for						
			associated software and onsite labor, 1-yr						
	on mous	e, a	and headset w/ microphone from the						
	Date of t	he	Inspection and 'Acceptance Report (IAR).				40 vs. 40 vs		
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Brand	Model :				Warranty				
Delive	ry Period :				Price Validity:				
	After havin	g ca	arefully read and accept your General Conditions, I / We c	uote you on th	ie item(s) at p	rices note above.	If the space		
for De		-	Varranty and Price Validity are left blank, it means that I co						
		10	NA 25						
		Т	el. No. 8294-1020						
			c/o ELEAZAR D. TRINIDAD III				Printed Name	/ Signature / Date	
						Tel. No. :	27	:	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila **BAGONG PILIPINAS** 240DGS-0163 PURCHASE REQUEST: Name of Procuring Entity: July 23,2024 Revised on: Date REQUEST FOR QUOTATION Planning & Design Section Standard Form/Title Office/End User: COMPANY NAME ADDRESS TIN No.: TEL.No./FAX 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 10:00 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. 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. 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. 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) 189,000.00 8. The approved budget ceiling for this procurement is P UNIT UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTION** OTY. No. Other inclusions: -Keyboard- Manufacturer's Standard (same brand as the Computer) -Optical mouse with mouse pad (same brand as the Computer) -Webcam 2MP FHD -Headset with microphone (1-Meter cable Length, with noise cancellation feature, audio jack/usb connections type. Must be compatible w/ the offered desktop) -All Necessary Cable and Connectors; Patch cord (CAT5e, factory crimped with RJ 45 connector, 5 Meters, Preferably color Orange) UPS for workstation **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. Warranty Brand Model 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. Tel. No. 8294-1020 Printed Name / Signature / Date c/o ELEAZAR D. TRINIDAD III

Tel. No.: