

Name of Pro	ocuring Entity	Request for Qu	otation (P.R. I	No.) : 202	5-01-019		
Revised on			Date	Control of the Contro	13/2025		
Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End-User: Finance Section				
CO	MPANY NAME :						
	ADDRESS :						
TEL.	NO./FAX No. :			TIN			
TERMS a 1. All enti 2. Deliver (P.O). Ad shall be in 3. Warrar date of ac 4. Price v 5. G-EPS	to the Goods & Se and CONDITIONS ries must be typew ry period within 60 ministrative penalt mposed for non-de nty shall be for a m cceptance by the e validity shall be for Registration Certif	ritten or legibly written. <u>c.d</u> upon receipt of the approved funded Purchase Oies pursuant to Sec. 69 of the Revised IRR-RA 918 livery without valid reason. Inininum of three (3) months for supplies & materials ind-user. a period of sixty (60) calendar days. Icate, Mayor's Permit, DTI/SEC shall be attached upo	an City, Orie	ental Mindord AL Assis	BIEN M. MAHIA Stant District Enginee BAC-Chairperson)		
6. The ap 7. The DP process a incuring a 8. Bidder, 9. RFQ ca	WH reserves the ri and to reject all bid any liability to the some submit and	ing for this procurement is 892,000.00 ght to accept or reject any bid to annul the bidding s at any time prior to contract award without thereby	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
No.			-				
1	PROCESSOR &	UTER (Application Use) Core i5 (13th Gen.) or its equivalent, minimum of 14-	4	units			
	CHIPSET	cores					
	INTERNAL MEMORY	16GB DDR4					
	STORAGE	1 TB 7200RPM HDD + 512GB SSD					
	DISPLAY & GRAPHIC	S 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					
	IO PORTS	4 slots on-board, at least 1 PCI Express slot Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)					
	NETWORK INTERFA	CE Integrated Gigabit Ethernet					
	Casing	Two (2) external drive bays					
	SOFTWARE Operating System	Licensed OEM Windows 11 Professional 64-bit with				ļ	
	Recovery Media	media installer.Must be activated with Microsoft prior to All drivers and utilities 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 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 a certificate as a Certified CSP Direct Partner in the Philippines.					
Brand and	d Model :	Warranty	1			_	
	Period :	ead and accepted your General Conditions, I / We q ty and Price Validity are left blank, it means that I c	: uote you on	the item(s)	at prices note abo		
	Tel. No	Telefax:			inted Name / Signate		



Name of Pro	ocuring Entity	Request for Quo	tation (P.R.			
Revised on	:		Date		1/13/2025	
Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End-	Jser : Finance	e Section	
СО	MPANY NAME :					
	ADDRESS :					
	NO./FAX No.		-	TIN:		
quotation herewith, TERMS a 1. All ent. 2. Deliver (P.O). Ad shall be li 3. Warrar date of ac 4. Price v 5. G-EPS submission 6. The ap 7. The DP process a incuring a sincuring a sincur	duly signed by to the Goods 8 mid CONDITIO ries must be ty, ry period within ministrative per mposed for non acceptance by the railidity shall be Registration Coop of the quotal proved budget WH reserves the red to reject all any liability to the coop of the proved budget where the reserves	pewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase Or nalties pursuant to Sec. 69 of the Revised IRR-RA 9184-delivery without valid reason. a mininum of three (3) months for supplies & materials for end-user. for a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI/SEC shall be attached upontion ceiling for this procurement is 892,000.00 e right to accept or reject any bid to annul the bidding bids at any time prior to contract award without thereby the affected bidder.	der from	ental Mindord AL Assis	in the return env	elope attached
		an open or sealed quotation. If in person or thru registered mails, facsimile or email. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.			£111	J.1121	J. I.	I THE PROPERTY
	ACCESSORIES					
	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 connections type. Must be compatible with the offered desktop)				
	Power Supply	Manufacturer's Standard				
	Cables and Connectors	all necessary cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
	OTHER REQUI					
	Brand and Mode	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. 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 shall 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 consumption levels shall be submitted such as technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
Brand an	d Model	Warranty	:	-		4
			:			
After for Deliv	having careful	Price Validity ly read and accepted your General Conditions, I / We que reanty and Price Validity are left blank, it means that I co	: uote you or oncur with I	the item(s) the Terms and	at prices note abo d Conditions speci	— ove. If the space fied by DPWH.
	Tel. No	Telefax:			inted Name / Signat Ilphone No. / E-mail	



Name of Pro	curing Entity	Request for Qu	otation (P.R.			
Revised on:			Date	: 01,	/13/2025	
Standard For	m/Title :	REQUEST FOR QUOTATION	Office/End-	User : Finance	e Section	
COM	PANY NAME :					
	ADDRESS :	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
TEL.	NO./FAX No. :			TIN:	•	
quotation of herewith, t	duly signed by	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of()() Services Division, Procurement Services, Masipit, Calap	W. 20. 8	RD25	in the return env	
2. Delivery (P.O). Adn shall be im 3. Warrant date of acc 4. Price va 5. G-EPS I submission 6. The app 7. The DPW process ar incuring as 8. Bidder/s	r period within inistrative per posed for non- ty shall be for a ceptance by the lidity shall be a ceptante by the lidity shall be a ceptante of the quotate of the groves the lidity to the serves the light of the reject all the liability to the may submit to the serves the light of the liability to the serves the light of the liability to the liability the liability the liability to the liability the liability the liability the liability the liability the liability to the liability the lia	for a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI/SEC shall be attached upo	from	Assis	tant District Enginee BAC-Chairperson)	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Documentation a	and 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 must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date Inspection and Acceptance Report (IAR).				
	Fechnical Suppor	email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.				
ľ	Additional Not	The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Application Use tech specs				
	UNINTERRUP	TIBLE POWER SUPPLY (For Workstation)				
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time				
	IO Ports	No IO Ports Requirement				
	Outlets	2 power output / connectors				
	Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload)				
	SOFTWARE		-			
	Management So	ftware No management software requirement.				
	ACCESSORIES					
1 1	Cables and Connectors	All necessary cables and connectors				
Brand and	Model :	Warranty	1			_
Delivery Pe After I for Delive	eriod : _ naving carefull	y read and accepted your General Conditions, I / We quanty and Price Validity are left blank, it means that I of	: uote you or	the item(s)	at prices note abo	— ove. If the space fied by DPWH.
and analysis of the second of		Telefax:	ne en e	P	inted Name / Signati	ure / Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name Co			Danie	ant for Over	tation (D.D. N N	. 000	F-AL AIR	
	ocuring Entity		кеди	est for Quo	tation (P.R. No.)		1/13/2025	
Revised on Standard Fo		REQUEST FOR	OLIOTATION		Date Office/End-User			
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CO	ADDRESS							
TEI	NO./FAX No.					TIN:		
Please	quote your lo	: owest price on the iten y your representative no Division, Procurement S	ot later than 10:00 AM.	of Jan	· 20,2025	onditions in the ret	stated below an	d submit your ched herewith,
1. All entitions of the control of t	ry period withir iministrative per mposed for no noty shall be for ceptance by the alidity shall be Registration Con of the quota proved budget with reserves the did to reject aliany liability to be so may submit	pewritten or legibly writ on 60 c.d upon receipt of enalties pursuant to Sec. on-delivery without valid is a mininum of three (3) the end-user. for a period of sixty (60 ertificate, Mayor's Permi	the approved funded Pu 69 of the Revised IRI reason. months for supplies & n I) calendar days. it, DTI/SEC shall be atta ment is 892,000.00 ect any bid to annul the o contract award withou	R-RA 9184 naterials fi ched upon bidding ut thereby	rom	Assis	BIEN M. MAHIA tant District Enginee BAC-Chairperson)	•
Item		ITEMS & DESC	CRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	OTHER REQUIREMENTS				- Committee			
	Brand and Mode	Must be globally rec marketed in the Phi must be in current of Manufacturer's certi		years. It The				
	Documentation Media	manufacturer's docu	Il be supplied with the stand umentation, on any electron by version where available.					
	Warranty and Maintenance		uired to provide a one (1) y and on-site labor from the d eptance Report.	2000				
	Technical Suppo	email, 8 hours per o (Monday - Friday) f	support shall include teleph day (8:00am-5:00pm) 5 day or problem resolution. Supp ne of next business day.	ys a week				
	The second is		athis BEO will be an a le					
	basis, hence, correction or	g of Contract/P.O. under Supplier must quote for alteration made by the s d non-complying, hence,	all of the items. Any era Supplier in any of the ite	sure, ems shall				
Brand and	d Model :		Warrant	у	:			_
Delivery I After for Delive	Period : having careful	lly read and accepted yo rranty and Price Validity	Price Va	lidity I / We qu	:ote you on the ncur with the	e item(s) Terms and	at prices note abo I Conditions speci	_ ove. If the space fied by DPWH.
	Tel. No		Telefax:	-	Te		inted Name / Signati Iphone No. / E-mail /	



Name of Procuring Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Maslpit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Request for Quotation (P.R. No.) :

2025-01-019

Revised on :			Date		1/13/2025	
Standard Form/		REQUEST FOR QUOTATION	Office/End-L	Jser : Financ	e Section	
COMPA	ANY NAME :					
	ADDRESS :	- 1				
)./FAX No. :			TIN		
quotation dul	ly signed by yo	st price on the item(s) listed below, subject to the pur representative not later than 10:00 AM. of AM ervices Division, Procurement Services, Masipit, Calapa	. 20,202	5	in the return env	d submit your elope attached
1. All entries 2. Delivery p (P.O). Admin shall be impo 3. Warranty date of accep 4. Price valid 5. G-EPS Res submission o 6. The appro 7.The DPWH process and incuring any 8. Bidder/s n 9. RFQ can b	eriod within 60 histrative penal psed for non-de shall be for a no btance by the e lity shall be for gistration Certion of the quotation wed budget ceit reserves the ret to reject all bid liability to the may submit an	vritten or legibly written. 1 c.d upon receipt of the approved funded Purchase Onties pursuant to Sec. 69 of the Revised IRR-RA 9184 elivery without valid reason. Inininum of three (3) months for supplies & materials first fir	rom	Assi	BIEN M. MAHIA stant District Enginee (BAC-Chairperson)	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	РТОР СОМРИТІ	ER (FOR APPLICATION USE)	2	unit		
Pro	cessor & Chipse	et Core-i5 (13th Gen) or its equivalent, minimum of 10-				
	ernal Memory	16GB DDR4				
	orage	512GB SSD				
	splay and	14" Diagonal Full High-Definition Wide Screen	-	-		
	aphics	Display with integrated graphics memory				ų.
Au	dio	Integrated high definition audio support, integrated stereo speakers and integrated digital microphone				
We	ebcam	Integrated widescreen HD			1	
IO	Ports	3 USB (2 type-A and 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
Ne	twork Interface	Bluetooth, wireless LAN (auto detecting and auto sensing), Gigabit Ethernet				
We	eight	Not more than 1.9 kg / 4.2 lbs.				
so	FTWARE					
Ор	erating System	Licensed OEM Windows 11 Professonal 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
Re	covery Media	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.				
Of	fice 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 Department's existing tenant domain dpwhgovph.onmicrosoft.comand primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
Brand and M	odel :	Warranty	:			
Delivery Peri	iod :	Price Validity read and accepted your General Conditions, I / We qu nty and Price Validity are left blank, it means that I co	:	the item(s)	at prices note abo	— pove. If the space fied by DPWH.
	Tel. No	Telefax:			rinted Name / Signato	



Name of Pi	rocuring Entity	Request for Quo	otation (P.R. N		25-01-019	
Revised on	:		Date	: 0	1/13/2025	
Standard F	orm/Title :	REQUEST FOR QUOTATION	Office/End-L	Jser : Finance	Section	
cc	MPANY NAME :					
	ADDRESS :					
TEL	NO./FAX No. :			TIN:		
quotatior the Good	duly signed by you	st price on the item(s) listed below, subject to the prepresentative not later than 10:00 AM. of \(\lambda \lambda \lambda \). Procurement Services, Masipit, Calapan City, Orier	20,2025	in the return	stated below an envelope attache	d submit your ed herewith, to
2. Delive (P.O). Ac shall be 3. Warra date of a 4. Price 5. G-EPS submissi 6. The al 7.The Di process incuring 8. Bidde	ery period within 60 dministrative penalt imposed for non-deimposed for a material section of the evalidity shall be for a for a material section of the quotation and to reject all bids any liability to the ary's may submit and to reserve the right and to reject all bids any liability to the ary's may submit and to reject all bids any liability to the ary's may submit and the section of the section o	a period of sixty (60) calendar days. icate, Mayor's Permit, DTI/SEC shall be attached upor ing for this procurement is 892,000.00 ght to accept or reject any bid to annul the bidding is at any time prior to contract award without thereby	rom	Assis	BIEN M. MAHIA stant District Enginee BAC- Chairperson)	•
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	ACCESSORIES					
	Mouse	Optical with mouse pad (same brand as the Laptop)				
	Modse	Opacal with mouse pad (same brand as the captop)				
	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 connections type. Must be compatible with the offered laptop)				
	OTHER REQUIRE	MENTS				
	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 same brand as the computer and manufacturer 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 Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	Documentation an Media					
Brand ar	nd Model :	Warranty	:			
Delivery After for Deliv	r having carefully re	Price Validity ead and accepted your General Conditions, I / We quity and Price Validity are left blank, it means that I co	: uote you on oncur with t	the item(s) he Terms an	at prices note ab d Conditions speci	 ove. If the spac fied by DPWH.
	Tel. No	Telefax:			rinted Name / Signat Ilphone No. / E-mail	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

	ocuring Entity	Request for Qu			5-01-019	
Revised on			Date		/18/2025	
Standard Fo		REQUEST FOR QUOTATION	Office/End-L	Jser : Finance	Section	
CO	MPANY NAME ; ADDRESS ;					
751	. NO./FAX No. :			TIN:		
		at price on the item(s) listed below, subject to the	. Towns			d cubmit your
quotation	duly signed by yo	or representative not later than 10:00 AM. of $\frac{1}{4}$. 20. 2bax	a Conditions	in the return env	
herewith.	to the Goods & Sei	rvices Division, Procurement Services, Masipit, Calap	an City, Orie	ental Mindoro		ciope attached
1. All ent. 2. Delive. (P.O). Ad shall be i. 3. Warrai date of at 4. Price v. 5. G-EPS submission 6. The ap 7. The DP process a incuring a 8. Bidder	ry period within 60 Iministrative penalti mposed for non-deimy shall be for a micceptance by the erallidity shall be for a Registration Certification of the quotation of the quotation with the serves the right to reject all bids any liability to the acts may submit an of the group of the acts	ritten or legibly written. c.d upon receipt of the approved funded Purchase Ories pursuant to Sec. 69 of the Revised IRR-RA 918 livery without valid reason. Ininum of three (3) months for supplies & materials ind-user. a period of sixty (60) calendar days. Icate, Mayor's Permit, DTI/SEC shall be attached upouting for this procurement is 892,000.00 at any time prior to contract award without thereby at any time prior to contract award without thereby	from	Assis	BIEN M. MAHIA Vant District Enginee BAC-Chairperson)	•
Item No.	em ITEMS & DESCRIPTION OTY LINIT PRICE				UNIT PRICE	TOTAL PRICE
1,101	WARRANTY, MAIN	TENANCE AND TECHNICAL SUPPORT				
	Warranty and Maintenance	The Supplier must provide a one (1) year warranty on all for parts including mouse, headset with microphone, and associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR).				
	Supplier must retur	e Laptop needs to be pullout for servicing, The in the unit with in two (2) weeks or a service unit with specifications must be issued				
	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.				
	basis, hence, Supp correction or alter	Contract/P.O. under this RFQ will be on a lump-sum plier must quote for all of the items. Any erasure, ration made by the Supplier in any of the items shall n-complying, hence, a ground for disqualification.				
Brand and	d Model :	Warranty	:			
Delivery		Price Validity				7.4
After	having carefully re	ad and accepted your General Conditions, I / We query and Price Validity are left blank, it means that I co	uote you on oncur with t	the item(s) he Terms and	at prices note abo d Conditions specil	ove. If the space fied by DPWH.
	Tel. No	Telefax:			inted Name / Signatu Ilphone No. / E-mail /	



TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60_cd, dupon 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 mininum of three (3) months for supplies & materials 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 Cartiflicate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 892.00.00 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered malls, facsimile or email. Ttem ITEMS & DESCRIPTION QTY. UNIT UNIT PRINTER (A4) 3 unit The print Technology Inkjet (Color) Print Speed Draft: 130 ppm or ISO: 17 ipm; speed measured using Afletter size paper Print Quality 500 x 600 dpi Copy Speed Draft: 11.5 cpm or ISO: 5.5 ipm; speed measured using Afletter size paper Scan Resolution 1200 dpi Scan Features Miluti-sheet scan to single PDF file; Scan to Network Scan Type Fletbed and ADF Outly Cycle 5.000 pages per month Continuous Ink Supply System or Ink Tank System (original or bulli-in); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface Fast Ethermet 10 Ports USB 2.0 (Type A); Ethernet (RJ-45) PAPER HANDILING Duplex Printing Automatic two-sided printing Paper Trays Thomas Standard Input tray (250 sheets), Multi- purpose tray (100 Sheets) Maximum Media Size Legal (8, Bix 14in) Price Validity : Paper Hand Total Price Validity : Paper Trays Order Standard Input tray (250 sheets), Multi- purpose tray (100 Sheets) Must be compa	vame of Pro	ocuring Entity	Request for Quo			5-01-019	
COMPANY NAME: ADDRESS: TEL. NO./FAX No.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be quoted your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be quoted on the Goods & Services Division, Procurement Services, Maspit, Calapan City, Oriental Mindoro. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60 c.d upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9.184 Assistant District Shall be for a minimum of three (3) months for supplies & materials 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/SEC shall be attached upon submission of the quotation. 6. The approved budget celling for this procurement is 892,000.00 7. The DPIW1 reserves the right to accept or reject any bid to annul the bidding process and in lights of the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered malls, facsimile or email. Teem No. 3 MULTI FUNCTION INISET PRINTER (A4) Print Technology Print Speed Draft: 30 ppn or ISO: 17 ipm; speed measured using Afl-Letter size paper Scan Resolution 1200 dpi Copy Speed Draft: 11.5 cpm or ISO: 5.5 ipm; speed measured using Afl-Letter size paper Scan Resolution 1200 dpi Scan Features Multi-sheet scan to single PDF file; Scan to Network Scan Type Flatbed and ADF Continuous Ink Supply System or Ink Tank System (Original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface 1. Di Ports 1. Warranty Paper Trays Two Trays; Standard Input tray (250 sheets), Multi- purpose tray (100 Sheets) Maximum Media Size 1. Supported OS Windows 11,10 (32-bit & 64-bit) Drivers Original Col/Divo Copy or any electronic media st	Revised on	:		Date	: 01	/13/2025	
TIN: TIN: TIN:	Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End-L	lser : Finance	e Section	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be upcated on duly signed by your representative not later than 10:00 AM. ofigh_20_25	cor	MPANY NAME ;				W-12	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated be judated and by your representative not later than 10:00 AM. of0010101201		ADDRESS :					
protection duly signed by your representative not later than 10:00 AM. of	TEL.	NO./FAX No. :			TIN		
7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered mails, facsimile or email. ITEM NO. ITEMS & DESCRIPTION QTY. UNIT UNIT Print Technology Inkjet (Color) Print Speed Draft: 30 ppm or ISO: 17 ipm; speed measured using A/Letter size paper A/Letter size paper Print Quality 600 x 600 dpi Copy Speed Draft: 11.5 cpm or ISO: 5.5 ipm; speed measured using A/Letter size paper Scan Resolution 1200 dpi Scan Features Multi-sheet scan to single PDF file; Scan to Network Scan Type Flatbed and ADF Duty Cycle 5,000 pages per month Continuous Ink Supply System or Ink Tank System (original or bullt-inj); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface Fast Ethernet ID Ports USB 2.0 (Type A); Ethernet (RJ-45) PAPER HANDLING Duplex Printing Paper Trays Two Trays; Standard Input tray (250 sheets), Multi-purpose tray (100 Sheets) Maximum Media Size Legal (8.5in x 14in) Media Type Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. SOFTWARE Supported OS Windows 11,10 (32-bit & 64-bit) Drivers Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating Price Validity Price Validity	TERMS a 1. All entr 2. Deliver (P.O). Ad, shall be ir 3. Warrar, date of ac 4. Price v. 5. G-EPS submissic	duly signed by to the Goods & S Ind CONDITION ries must be type ry period within g ministrative pena mposed for non- nty shall be for a cceptance by the ralidity shall be for Registration Cen on of the quotation	your representative not later than 10:00 AM. of\\(\text{QI'}\)\(\text{Services Division, Procurement Services, Masipit, Calapsians)\(\text{IS:}\)\(\text{ewritten or legibly written.}\(\text{SO:}\)\(\text{Co.}\)\(dupon receipt of the approved funded Purchase Or alties pursuant to Sec. 69 of the Revised IRR-RA 9184 delivery without valid reason. mininum of three (3) months for supplies & materials for end-user. or a period of sixty (60) calendar days. tificate, Mayor's Permit, DTI/SEC shall be attached upon the control of the	an City, Orie	ental Mindoro AL Assis	in the return env	elope attached
3 MULTI FUNCTION INKJET PRINTER (A4) Print Technology Inkjet (Color) Print Speed Draft : 30 ppm or ISO: 17 ipm; speed measured using A4/Letter size paper Print Quality 600 x 600 dpl Copy Speed Draft : 11.5 cpm or ISO: 5.5 ipm; speed measured using A4/Letter size paper Scan Resolution 1200 dpl Scan Features Multi-sheet scan to single PDF file; Scan to Network Scan Type Flatbed and ADF Duty Cycle 5,000 pages per month Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface Fast Ethernet IO Ports USB 2.0 (Type A); Ethernet (RJ-45) PAPER HANDLING Duplex Printing Automatic two-sided printing Paper Trays Two Trays; Standard Input tray (250 sheets), Multi- purpose tray (100 Sheets) Maximum Media Size Legal (8.5in x 14in) Media Type Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. SOFTWARE Supported OS Windows 11,10 (32-bit & 64-bit) Drivers Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating Brand and Model : Warranty Price Validity :	7.The DP process a incuring a 8. Bidder, 9. RFQ ca	WH reserves the and to reject all bany liability to the law submit all	right to accept or reject any bid to annul the bidding pids at any time prior to contract award without thereby e affected bidder. In open or sealed quotation. In person or thru registered mails, facsimile or email.		UNIT	UNIT PRICE	TOTAL PRIC
Print Technology Inkjet (Color) Print Speed Draft: 30 ppm or ISO: 17 ipm; speed measured using A4/Letter size paper Print Quality 600 x 600 dpi Copy Speed Draft: 11.5 cpm or ISO: 5.5 ipm; speed measured using A4/Letter size paper Scan Resolution 1200 dpi Scan Features Multi-sheet scan to single PDF file; Scan to Network Scan Type Flatbed and ADF Duty Cycle 5,000 pages per month Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required. Network Interface Fast Ethernet IO Ports USB 2.0 (Type A); Ethernet (RJ-45) PAPER HANDLING Duplex Printing Automatic two-sided printing Paper Trays Two Trays; Standard Input tray (250 sheets), Multi-purpose tray (100 Sheets) Maximum Media Size Legal (8.5 in x 14in) Media Type Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. SOFTWARE Supported OS Windows 11,10 (32-bit & 64-bit) Drivers Original CD/DVD copy or any electronic media storage. Must be compatible with 32-bit and 64-bit operating Brand and Model : Warranty Pelivery Period : Price Validity :		MULTI FUNCTION INKIET PRINTER (A4)			unit	-	
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Delivery Period : Price Validity :		Drivers					
Delivery Period : Price Validity :	Brand an	d Model :	Warranty	:			_
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices r for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition	Delivery	Period :	Price Validity	:	the item(s)	at prices note ab	— ove. If the spac ified by DPWH.



2025-01-019 Request for Quotation (P.R. No.) : Name of Procuring Entity 01/13/2025 Revised on: REQUEST FOR QUOTATION 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 Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM. of 100 in the return envelope attached

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 60 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 mininum of three (3) months for supplies & materials 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/SEC shall be attached upon submission of the quotation
- 6. The approved budget ceiling for this procurement is 892,000.00
- 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.
- 8. Bidder/s may submit an open or sealed quotation.
- a peo can be submitted in person or thru registered mails facsimile or small

1	
ALBIE	N M. MAHIA
	t District Engineer C-Chairperson)

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

Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ACCESSORIES					
	Ink/Toner Cartridge	Pre-installed ink tanks with additional three (3) standard ink refill bottles per color.				
	Cables and Connectors	All necessary cables and connectors, Patch cable (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	OTHER REQUIREM	ENTS				
	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. Manufacturer's certificate is required.				
	Regulatory	ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.				
	Documentation and Media	The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.				
rand an	d Model :	Warranty				_
elivery	Period :	Price Validity				<u></u>

rand and Model	:	Warranty ;	(
elivery Period	i	Price Validity :	
After having ca	arefully read and acc	cepted your General Conditions, I / We quote you	u on the item(s) at prices note above. If the space
or Delivery Period	d, Warranty and Price	Validity are left blank, it means that I concur w	ith the Terms and Conditions specified by DPWH.
		10071 2	
Tel.	No	Telefax:	Printed Name / Signature / Date



Name of Pr	ocuring Entity	Request for Quo	tation (P.R. N			
Revised on	:		Date	: 01	13/2025	
Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End-L	lser : Finance	Section	
со	MPANY NAME					
	ADDRESS					
TEL	NO./FAX No.			TIN:		
quotation	duly signed by	west price on the item(s) listed below, subject to the y your representative not later than 10:00 AM. of	1. 20,206	25	in the return envi	
1. All entications of the control of	ry period within Iministrative pe mposed for nor nty shall be for cceptance by the ralidity shall be Registration Co on of the quota proved budget WH reserves the land to reject all any liability to the lany submit	pewritten or legibly written. 1 60 c.d upon receipt of the approved funded Purchase Or nalties pursuant to Sec. 69 of the Revised IRR-RA 9184 of the Revise	from	Assis	TIEN M. MAHIA tant District Enginee BAC-Chairperson)	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor, from the date of the Inspection and Acceptance Report (IAR).				
	Technical Suppo	ort The local technical support shall include telephone and email 8 hours per day (8:00am-5:00pm) 5 days a week (Monday-Friday) for the resolution. Support shall have a response time of next business day.				
4	UNINTERRU	PTIBLE POWER SUPPLY	1	unit		
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 minutes back-up power at half load, 8 hours recharge time				
	IO Ports	No IO Ports Requirement				
	Outlets	2 power output / connectors				
	Features	Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload)				
	SOFTWARE					
	Management So	oftware No management software requirement.				
	ACCESSORIES					177
	Cables and Connectors	All necessary cables and connectors				
	Period : having careful ery Period, Wal	Warranty Price Validity ly read and accepted your General Conditions, I / We querranty and Price Validity are left blank, it means that I co		he Terms and	d Conditions speci inted Name / Signati	fied by DPWH. ure / Date
				Tel. No. / Cel	iphone No. / E-mail .	Address



Name of De	andar Fatte	Request for Quo	tation (D.D.	No. \	F-AL ALG		
Revised on	ocuring Entity	Request for Que	tation (P.R. No.) : 2025 - 01- 019 Date : 01/13/2025				
Standard Fo	NT	REQUEST FOR QUOTATION	10.00000	User : Finance			
	MPANY NAME :						
Vinited	ADDRESS :					-	
TEL. NO./FAX No. :			TIN:				
Please quote your lowest price on the item(s) listed below, subject to the quotation duly signed by your representative not later than 10:00 AM. of \(\log \log \log \log \log \log \log \log				in the return envelope attached herewith, riental Mindoro.			
3. Warrar date of ad 4. Price v 5. G-EPS submissio 6. The ap 7. The DP process a incuring a 8. Bidden	nty shall be for a cceptance by the validity shall be a Registration Ce on of the quotat opproved budget bWH reserves the and to reject all any liability to the sys may submit a	for a period of sixty (60) calendar days. rtificate, Mayor's Permit, DTI/SEC shall be attached upor	,		BAC-Chairperson)		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	OTHER REQUIREMENTS						
	Brand and Model	Must be globally recognized brand of UPS and has been marketed in the Philippines for the last five (5) years. It must be in current catalog and not end-of-life. The Manufacturer's certificate is required.					
	Documentation a Media	The 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 one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.					
	Technical Suppo	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.					
	basis, hence, s correction or a	of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall non-complying, hence, a ground for disqualification.					
	Period :	Warranty Price Validity y read and accepted your General Conditions, I / We quaranty and Price Validity are left blank, it means that I co	:	the item(s)		— — ove. If the spac	
	Tel. No	Telefax:			inted Name / Signat Iphone No. / E-mail		