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		Masipit, Calapan City, Oriental Mindoro, MIMARC	DPA REGION (I	V-B)				
Name of Pr	ocuring Entity	Request for Qu	otation (P.R	. No.) : 2024-0	3-107			
Revised on : Date :				: Marc	h 25, 2024			
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User :								
СО	MPANY NAME	· · · · · · · · · · · · · · · · · · ·				P-11-11-11-11-11-11-11-11-11-11-11-11-11		
	ADDRESS	:						
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 quotation duly signed by your representative not later than 10:00 AM. of								
1. All ent 2. Deliver (P.O). Ad shall be i. 3. Warran date of au 4. Price v 5. G-EPS submissic 6. The ap 7. The DP process a incuring a 8. Bidden 9. RFQ ca	ry period within Iministrative per mposed for non ty shall be for cceptance by the ralidity shall be Registration Co on of the quota proved budget WH reserves the thind to reject all any liability to ty's may submit	pewritten or legibly written. In <u>60 c.d</u> upon receipt of the approved funded Purchase O enalties pursuant to Sec. 69 of the Revised IRR-RA 918 In-delivery without valid reason. In a mininum of three (3) months for supplies & materials the end-user. In a period of sixty (60) calendar days. In ertificate, Mayor's Permit, DTI/SEC shall be attached upo	ALBIEN M. MAHIA Assistant District Engineer (BAC-Chairperson) De attached upon ul the bidding without thereby					
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1		MPUTER (Specialized Software Application Use)	1	unit				
	Computer							
	PROCESSOR & Ch	IPSET Core i7 (12th Gen.), 8-cores, 64-bit or equivalent						
	INTERNAL MEMO	RY 32GB DDR4						
	STORAGE	1 TB 7200RPM HDD + 512GB SSD						
	DISPLAY & GRA	PHICS 23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 6GB GDDR6 dedicated graphics memory						
	AUDIO	Integrated Sound Card with internal/external speaker						
	EXPANSION SLO	6 USB (2 Front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)						
		RFACE Integrated Gigabit Ethernet						
	Casing	Two (2) external drive bays						
	SOFTWARE Operating System	Licensed OEM Windows 11 Professional 64-bit with media						
	Operating System	installer. Must be activated with Microsoft prior to delivery.						
	Recovery Media	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.		,				
The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.								
Brand and	Brand and Model : Warranty :							
After	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.							
	Tel. No Telefax: Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address							



Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)								
Name of Procuring Entity Request for Quotation (P.R. No.): 2024-03-107								
Revised on	Revised on : Date : MOTCh 25, 2024							
Standard F	orm/Title	: REQUEST FOR QUOTATION	Office/End	-User :				
COMPANY NAME :								
	ADDRESS	1-						
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 April 5, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro. TERMS and CONDITIONS:								
2. Deliver (P.O). Ad shall be in 3. Warran date of an 4. Price v 5. G-EPS submissio 6. The ap 7. The DP process a incuring a 8. Bidder, 9. RFQ ca	ry period within a ministrative post of the property shall be for comparty shall be realistively shall be registration Comproved budges with reserves the provides and to reject along its may submit with reserves the provides and to reject along its may submit with reserves the provides and to reject along its may submit with reserves the provides and the reject along its may submit with reserves the provides and the reject along its may submit with reserves the provides and the reject along the provides and the reject along the reserves and the reject along the reserves and the reject along the	e for a period of sixty (60) calendar days. Certificate, Mayor's Permit, DTI/SEC shall be attached upo	from	Assis	BIEN M. MAHIA tant District Enginee (Chairperson)	er .		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	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.						
	ACCESSORIES	S						
	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)						
The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.								
Brand and Model : Warranty :								
After	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.							
	Tel. No Telefax: Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address							



		Maspir, Calapan City, Oriental Militador, Milmako	PA REGIO	N (1V-D)				
Name of Pr	rocuring Entity	Request for Qua	Quotation (P.R. No.): 2024-08 - 107					
Revised on :				te		CN 25, 2024		
Standard F	orm/Title	: REQUEST FOR QUOTATION	Office/	End-User				
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 quotation duly signed by your representative not later than 10:00 AM. of April 15, 2024 in the return envelope attacherewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.								
1. All ent 2. Delive. (P.O). Ad shall be i 3. Warral date of a 4. Price v 5. G-EPS submissic 6. The ap 7.The DP process a incuring a 8. Bidder, 9. RFQ ca	ry period within in interpretative per mposed for no motor shall be for comparts and to the form of the quotable per comparts and to reject all any liability to the form of the quotable for the	pewritten or legibly written. n <u>60 c.d</u> upon receipt of the approved funded Purchase Orenalties pursuant to Sec. 69 of the Revised IRR-RA 9184 n-delivery without valid reason. a mininum of three (3) months for supplies & materials for end-user. for a period of sixty (60) calendar days. Sertificate, Mayor's Permit, DTI/SEC shall be attached upon	from			tant District Enginee BAC-Chairperson)		
Item No.		ITEMS & DESCRIPTION	QTY		UNIT	UNIT PRICE	TOTAL PRICE	
140.	OTHER REQUI	REMENTS						
	Brand and Mode	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. Manufacturer's certificate is required.						
	Components	All Compinents must be the same brand as the Computer (except for the webcam and headset) and manufacturer installed. The Supplier is 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	t.					
	Documentation Media	manufacturer's documentation, on any electronic storage media and hard copy version where available.						
	Warranty and Maintenance	The Supplier is required to provide a 1-year warranty on all parts including mouse and headset with microphone associated software and onsite labor from the date of the Inspection and Acceptance Report.						
	Technical Supp	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.						
	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 I non-complying, hence, a ground for disqualification.						
Brand and	Brand and Model : Warranty :							
Delivery P After I for Delive	having carefull	Price Validity by read and accepted your General Conditions, I / We quo ranty and Price Validity are left blank, it means that I con	: ote you ncur wit	on the i th the Te	tem(s) a rms and	t prices note abov Conditions specifi	ve. If the space ed by DPWH.	
	Tel. No	Telefax:		Tel.		ted Name / Signatur hone No. / E-mail A		



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 of Procuring Entity Request for Quotation (P.R. No.): 2024-03-107 Revised on: Date : March 25, 2024 Office/End-User Standard Form/Title REQUEST FOR QUOTATION 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 _______AP(1) \subseteq 0.000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.00000 \subseteq 0.0000 \subseteq 0.0000 \subseteq 0.0000 \subseteq 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 <u>ALBÍEN M. MAHIA</u> shall be imposed for non-delivery without valid reason. Assistant District Engineer 3. Warranty shall be for a mininum of three (3) months for supplies & materials from (BAC-Chairperson) 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 570,000.00 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. 9. RFQ can be submitted in person or thru registered mails, facsimile or email. **Item** ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE No. **Addidtional Notes** The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Application UNINTERRUPTIBLE POWER SUPPLY (For Workstation) 650VA/390W, 230V - Input/Output Voltage, 5 minutes **Power Ratings** back-up power at half load, 8 hours recharge time Outlets 2 power output / connectors Built-in Automatic Voltage Regulator (AVR), Automatic Features Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload) ACCESSORIES Cables and all necessary cables and connectors Connectors OTHER REQUIREMENTS Brand and Model Must be an International Brand Name with existence of atleast five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required. Documentation and The equipment shall be supplied with the standard Media manufacturer's documentation, on any electronic storage media and hard copy version where available. Warranty and The Supplier is required to provide a one (1) year Maintenance warranty for parts and on-site labor from the date of the Inspection and Acceptance Report. The local technical support shall include telephone and Technical Support 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. The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. **Brand and 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. Tel. No. _____ Telefax: Printed Name / Signature / Date

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



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 of P	rocuring Entity	Request for Qu	otation (P.R.	No.) : 2024-0	3-107	
Revised on	:		Date	: Mar	(h 25,2024	
Standard F	form/Title :	REQUEST FOR QUOTATION	Office/End			
CC	MPANY NAME :				1	
TEL	ADDRESS :					
		est price on the item(s) listed below, subject to th	o Torms a	TIN :		ad authorite value
quotation	i duly signed by ye	our representative not later than 10:00 AM. ofervices Division, Procurement Services, Masipit, Calap	April 15	, 2024	in the return env	relope attached
shall be imposed for non-delivery without valid reason. Assistant District English					-3	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LAPTOP COMPUSOFTWARE USE	TER (FOR SPECIALIZED APPLICATION)	2	unit		
	Processor & Chipse	et Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent				
	Internal Memory	32 GB DDR5				
	Storage	1 TB SSD				
	Display and Graphics	15.6"- 16" Diagonal Full High-Definition Wide Screen Display; 6GB dedicated graphics memory				
	Audio	Integrated high definition audio support, integrated stereo speakers and integrated digital microphone				
	Webcam	Integrated widescreen HD				
	IO Ports	3 USB (atleast 1 Type-C), HDMI/Display Port, Headphone/Microphone Jack				
	Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)				
	Weight	Not more than 2.5 kg / 5.5 lbs				
	SOFTWARE					
	Operating System	Licensed OEM Windows 11 Professonal 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	Recovery Media	All drivers and utilities stored in any electronic storage media. It must be properly labelled and virus free.				
	hence, Supplier mus alteration made by t	ntract/P.O. under this RFQ will be on a lump-sum basis, t quote for all of the items. Any erasure, correction or he Supplier in any of the items shall render the bid nonground for disqualification.				
Brand and Delivery P	Period :	Warranty Price Validity and and accepted your General Conditions, I / We que	: ote vou on	the item(s) a	t prices note abo	- ve If the snace
ror Delive	Tel. No	ty and Price Validity are left blank, it means that I $$ co	ncur with ti	he Terms and	Conditions specifications of the Conditions of t	ied by DPWH. re / Date



	rocuring Entity	Request for Qu	otation) (P.R.			
Revised on				Date		Ch 25,2024	
Standard F		: REQUEST FOR QUOTATION	Offic	e/End-	User :		_
CC	MPANY NAME	·					
	ADDRESS					***************************************	
	NO./FAX No.				TIN		
quotation herewith,	to the Goods 8	owest price on the item(s) listed below, subject to the y your representative not later than 10:00 AM. of AY Services Division, Procurement Services, Masipit, Calap	oril	15,2	024	in the return env	nd submit your relope attached
1. All ent 2. Delive (P.O). Ad shall be i 3. Warra date of a 4. Price v 5. G-EPS submissie 6. The ap 7. The DP process a incuring a 8. Bidder	ry period withing the period within the period with interest period with interest period within the period with interest period with in	rpewritten or legibly written. In 60 c.d upon receipt of the approved funded Purchase Of the Revised IRR-RA 918- In alties pursuant to Sec. 69 of the Revised IRR-RA 918- In-delivery without valid reason. In a mininum of three (3) months for supplies & materials for end-user. In a period of sixty (60) calendar days.	4 from n		Assis	BIEN M. MAHIA stant District Enginee BAC- Chairperson)	•
Item No.		ITEMS & DESCRIPTION	Q.	ΓY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 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					
	ACCESSORIE						
	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, audio jack/usb connections type. Must be compatible with the					
	Brand and Mod			-			
	prana ana moa	existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of-life. Manufacturer's certificate is					
	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					
	hence, Supplier i alteration made	f Contract/P.O. under this RFQ will be on a lump-sum basis, must quote for all of the items. Any erasure, correction or by the Supplier in any of the items shall render the bid non- e, a ground for disqualification.					
Brand and	l Model : _	Warranty					
Delivery P After I for Delive	having carefully	Price Validity read and accepted your General Conditions, I / We quo ranty and Price Validity are left blank, it means that I con	: ote yo ncur v	ou on vith th	the item(s) a ne Terms and	t prices note abo Conditions specifi	ve. If the space ed by DPWH.
	Tel. No	Telefax:			Prin Tel. No. / Cellp	nted Name / Signatur Ohone No. / E-mail A	re / Date ddress



N CD								
	rocuring Entity			Request for Quo			24-03-167	
Revised on Standard F		-	REQUEST FOR QUOTATION		Date Office/En		arch 25,2024	
CO	MPANY NAME	:	REQUEST FOR QUOTATION		Office/En	i-User :		
	ADDRESS							
TEL	. NO./FAX No.					TI	N ·	
Please	guote your	lowest	price on the item(s) listed below,	subject to the	Terms	and Conditio	ins stated below	and submit your
quotation	duly signed b	by you	r representative not later than 10:0	00 AM, of	10 ril 15	, 2014	in the return e	nvelope attached
herewith,	to the Goods	& Serv	vices Division, Procurement Services,	Masipit, Calapa	n City, C	riental Mindo	oro.	, , , , , , , , , , , , , , , , , , , ,
shall be imposed for non-delivery without valid reason. Assistant District					ALBIEN M. MAH ssistant District Engir (BAC-Chairperson)	neer		
6. The ap	proved budge	t ceilin	ng for this procurement is 570,000.0	00				
7.The DP	WH reserves to	he righ	ht to accept or reject any bid to annu	ıl the biddina				
process a	and to reject all any liability to	Il bids a	at any time prior to contract award w	vithout thereby				
			rected bidder. Den or sealed quotation.					
9. RFQ ca	an be submitte	ed in pe	erson or thru registered mails, facsim	nile or email.				
Item	I			Т			-	
No.	1		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	Pogulaton/		ENERGY STAR and Start Could be	Character N		-		
	Regulatory		ENERGY STAR certified (with Energy For laptops that do not carry Energy S					
			appropriate means of proof of Energy					
			levels shall be submitted such as tech					
			of the manufacturer or a test report fr					
			recognized body to demonstrate comp					
	Documentation	n and	The equipment shall be supplied with			-		
	Media	ii aiiu	manufacturer's documentation, on any					
	ricula		storage media and hard copy version					
			_available.	Wileie				
	WARRANTY, N	MAINT	ENANCE AND TECHNICAL SUPPORT					
	Warranty and		The Supplier is required to provide a :					
	Maintenance		warranty on parts including mouse, ar					
	_		with microphoone, associated softwar					
			labor from the date of the Inspection	and				
			Acceptance Report (IAR).					
			Laptop needs to be pullout for servicing					
			the unit with in two (2) weeks or a ser	vice unit with				
			pecifications muist be issued					
	Technical Supp	port	The local technical support shall include					
			and email, 8 hours per day (8:00am-5					
			days a week (Monday - Friday) for pro					
			resolution. Support shall have a respo	nse time of				
			next business day.					
	The awarding o	of Contr	ract/P.O. under this RFQ will be on a lump-	-cum hacic				
			juote for all of the items. Any erasure, corr					
	alteration made	by the	Supplier in any of the items shall render t	the bid non-				
	complying, hence		ound for disqualification.					
Brand and	Committee and the committee of the commi			ranty :				_
Delivery P	_			e Validity :				
After I for Delive	having carefull erv Period. War	lly read rrantv	d and accepted your General Condition and Price Validity are left blank, it me	ons, I / We quo	te you or	the item(s)	at prices note at	ove. If the space
	.,, ,, ,,	y		cans that I con	icui Willi	are reillis al	ia conditions spec	ineu by DPWH.
	Tel. No		Telefax:			P	Printed Name / Signa	ture / Date
	Tel. No. / Cellphone No. / E-mail Address							