Republic of the Philippines

	DEPARTMENT ÓF PUBL BUKIDNON 2ND DISTR						
		IAL OFFICE X					
		on Carlos, Bukidnon					
Name of Procuring Entity	: DPWH-BUKIDNON 2ND DEO		n : 2024-04 - 0198				
Revised on :			e : May 7, 2024				
Standard Form/Title :	REQUEST FOR QUOTATION Office/End-User: Planning and Design Section						
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX No.	TIN:						
DPWH-Buk 2nd DEO, Pinamal T 1. All entries must be typewritten or legit	ERMS AND CONDITIONS						
Delivery period within 30 working days upon receipt of the approved funded			MANUEL D. WARIAS, JR.				
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant District Engineer				
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;			Chairperson, BAC				
	quipment from date of acceptance by the end-user.		2				
4. Price Validity shall be for a period of s			The awarding for this PEO will				
5. Documents required to be submitted with the bid:			The awarding for this RFQ will				
5.1 Certified copy of PhilGEPS Registration;			be on lump -sum basis.				
5.2 Certified copy of Mayor's Permit/Business Permit			Prospective Suppliers must quote for all the items.				
5.3 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment							
Bidders shall submit original brochures showing certification of the product.			Otherwise they will be				
7. Please indicate the brand for each it							

8. The approved budget ceiling for this procurement is

10. FOB: DPWH Compound

Delivery Period

specified by DPWH.

9. For Corporation please provide Secretary Certificate and Board Resolution.

Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. 1 **Laptop Computer for Specialized Applications** 1 unit Software Use Description: For Specialized Software Application Use Processor & Chipset: Core i7 (12th Gen), 14 cores and 64-bit or its equivalent Internal Memory: 32 GB DDRS Storage: 1 TB SSD Display & Graphics: 15.6" - 16" Diagonal Full High-Defintion Wide Screen Display; 6 GB GDDR6 dedicated graphics memory Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone Webcam: Integrated widescreen HD I/O Ports: 3 USB (atleast 1 type-C), HDMI/Display Port, Headphone/Microphone Jack Network Interface Casing: Bluetooth, and wireless LAN (auto detecting and auto sensing) not more than 2.5 kg/5.5 lbs Software Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery. Recovery Media: All drivers and utilities must be restored in any electronic storage media. It must be properly labelled and virus free. Microsoft Offie Standard (latest version) **Continued to Page 2 Brand and Model** Warranty

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

	Printed Name / Signature / Date
Page 1 of 3	Tel. No. / Cellphone No. / E-mail Addres

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-04-0198

Name of	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Reques	t for Quo	tation	2024-0	4-0198	
Revised on : Date : May 7, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning and Design Section							
COMPANY NAME : ADDRESS :							
TEL. NO./FAX No. :							
		e on the item(s) listed below, subject to the Term	and Con	dition			contetion dolo
signed by	your representative	not later than 10:00 A.M. of May 14, 2024 in the aloy, Don Carlos, Bukidnon.	return en	elope	s stated be e attached I	nerewith, to the BAC	Secretariat,
1. All entries	must be typewritten or leg	FERMS AND CONDITIONS					
2. Delivery pe	eriod within 30 working da	ays upon receipt of the approved funded				MANUELD	ARIAS, JR.
	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. ASSISTANT District Engineer						
		hree (3) months for supplies & materials;	4 4 9		,	Chairpers	on, BAC
		equipment from date of acceptance by the end-user.				i	-
	ity shall be for a period of required to be submitted					The awarding fo	:
	lfied copy of PhilGEPS F	-				be on lump -sum Prospective Supp	
	ified copy of Mayor's Pe rized Omnibus Sworn S		•			quote for all the	
5.4 Geor	tagged Photo of Physica	l Store/Establishment				Otherwise they	i i
	all submit original brochur Icate the brand for each	es showing certification of the product. Items being offered.					
8. The approv	ed budget ceiling for this	procurement is Php200,000.00					
	ation please provide Secre VH Compound	etary Certificate and Board Resolution.					Y
	T					1	
Item No.		EMS & DESCRIPTION	QTY	<u>'</u> .	UNIT	UNIT PRICE	TOTAL PRICE
		tion Provider (CSP) Agreement.					
		The licenses must be perpetual and					
	transferable. It m	nust be licensed and named after the DPWH					
	and can be added	d to the Department's existing domain					
	dpwhgovph.onmi	crosfot.com and primary domain					
	dpwh.gov.ph. Th	e Supplier must present a certificate as a					
	Certified CSP Dir	ect Partner in the Philippines.					
	Accessories: Sp	ecifications					
	Mouse: Optical w	ith mouse pad (same brand as the Laptop)					
		ıfacturer's Standard					
	Cable Adapter: G	igabit Ethernet Cable Adapter (for laptop					
	models without E	thernet port)					
	Headset: Headset	t with Microphone (1-meter cable length,		\top			
		ation feature, audio jack/USB connection		\top			
		npatible with the offered laptop					
	Other Requiren	nents:					
	Brand and Model:	Must be an International Brand Name with					
	existence of at lea	ast ten (10) years in the Philippines. It					
		rrent catalog and not end-of-life.					
		ertificate is required.					
		components must be the same brand as the					
		for the webcam, and headset) and					
		alled. The supplier is not allowed to					
	change or add an	y components to the equipment.					
		Continued to Page 3					
Brand and		Warranty	:				
Delivery Pe		Price Validity					
	Delivery Period, W	nd accepted your General Conditions, I / Wo larranty and Price Validity are left blank, it m					
				_		10	
					Printe	ed Name / Signatu	re / Date
		Page 2 of 3		-	Tel. No. /	Cellphone No. / E-	mail Address
		I auc z UI S					

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

: DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-04-0198

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-04-0198							
Revised on : Date : May 7, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning and Design Section							
	OMPANY NAME : ADDRESS :						
TE	L. NO./FAX No. :			ITIN :			
		e on the item(s) listed below, subject to the Terms a	and Condition				
signed by	your representative	not later than 10:00 A.M. of May 14, 2024 in the realow, Subject to the Terms a not later than 10:00 A.M. of May 14, 2024 in the realow, Don Carlos, Bukidnon.	turn envelc	ons stated be ope attached i	nerewith, to the BAC	Secretariat,	
1 All entries	must be typewritten or legi	FERMS AND CONDITIONS		,			
2. Delivery p	eriod within 30 working da	ays upon receipt of the approved funded	*	(MANUEL D.		
		enalties pursuant to Sec. 69 of the Revised delivery without valid reason.			Assistant Dist		
		nree (3) months for supplies & materials;			Chairpers	on, BAC	
	equipment, 3 years for IT e fity shall be for a period of	quipment from date of acceptance by the end-user.			***************************************		
	s required to be submitted				The awarding fo		
	tified copy of PhilGEPS R				be on lump -sun Prospective Sup	2	
	tified copy of Mayor's Per arized Omnibus Sworn St				quote for all the		
	tagged Photo of Physica				Otherwise they	will be	
	all submit original brochure licate the brand for each	es showing certification of the product. Items being offered.					
8. The approx	ved budget ceiling for this p	procurement is Php200,000.00					
	ation please provide Secre WH Compound	etary Certificate and Board Resolution.					
	1		i				
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		ment: DESKTOP COMPUTER (Specialized					
	Software Applie						
	Regulatory: ENER	RGY STAR certified (with Energy Star Stamp).	For deskto	ор			
	computer that do	not carry an Energy Star label, an appropriat	e means c	of proof			
	of Energy consum	gy consumption levels shall be submitted such as a technical dossier of the					
	manufacturer or a	a test report from a recognized body to demo	nstrate co	mpliance			
	with this requiren	nent.					
	Documentation ar	nd Media: All equipment shall be supplied with	n standard				
	manufacturer doc	cumentation, on any electronic storage media	and hard	сору			
	version where ava	ailable.					
	Warranty and Mai	intenance: The Supplier is required to provide	a 1-yr wa	rranty			
		ling mouse and headset with microphone, ass					
	 	rom the Date of the Inspection and Acceptance					
		the Laptop needs to be pullout for servicing, the		` 			
		thin two (2) weeks or a service unit with the s					
	specifications mus			91101			
			nhone an	d email			
	Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 AM - 5:00 PM) 5 days a week(Monday-Friday) for problem						
		rt shall have a response time of next business -x-x-x nothing follows x-x-x-x	l I				
	^	X X X HOCHING TOHOWS X X X X					
Durnosos	To be used by the	Bridges & Other Public Works Unit for the					
rui pose.							
	2nd Quarter of 20	24					
Brand and	Model .	Warranty					
Delivery P		Price Validity	. —			-	
After havi	ng carefully read a	nd accepted your General Conditions, I / We of larranty and Price Validity are left blank, it me	quote you ans that I	on the item concur with	(s) at prices note a the Terms and C	bove. If the onditions	
			-	D.1.1	ad Alamas (C)	ma (D:(:	
				Printe	ed Name / Signatu	ire / Datë	
		Page 3 of 3	-	Tel. No. /	Cellphone No. / E	-mail Address	