Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-04-0199							
Revised on : Date : June 11, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning and Design Section							
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 A.M. of June 25, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.							
4 . 4		TERMS AND CONDITIONS					
	nust be typewritten or legi riod within 1 0 working da	ibly written. avs upon receipt of the approved funded			MANUEL D. V	ARIAS, JR.	
	•	enalties pursuant to Sec. 69 of the Revised			Assistant Distri	ct Engineer	
	•	-delivery without valid reason. hree (3) months for supplies & materials;			Chairperso	-	
-		equipment from date of acceptance by the end-user.					
	ty shall be for a period of				The awarding for	this RFQ will	
	required to be submitted fied copy of PhilGEPS R				be on lump -sum		
5.2 Certi	fied copy of Mayor's Per	rmit/Business Permit			Prospective Supp		
	rized Omnibus Sworn St st Income/Business Tax				quote for all the i Otherwise they w		
	agged Photo of Physica				subjected for disc		
	all submit original brochure cate the brand for each	es showing certification of the product.					
	ed budget ceiling for this	-					
		etary Certificate and Board Resolution.					
10. FOB: DPV	VH Compound					-	
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Desktop Compute	er (Specialized Software Applications Use)	4	unit			
Descriptio	n: For Specialized	Software Application Use					
	Computer:						
	Processor & Chipse	et: Core-i7 (12th Gen), 8-cores and 64-bit					
	or its equivalent						
	Internal Memory: 3	32 GB DDR4					
	Storage: 1 TB 7200	DRPM HDD + 512 GB SSD					
	Display & Graphics	: 23-inch to 24-inch Diagonal Full High-					
		reen or Wide Viewing Angle LED Display					
		U); 6 GB GDDR6 dedicated graphics memory					
		Sound Card with internal/ external speaker					
	2	slots on-board, atleast 1 PCI Express slot					
	· ·	2 front, 4 rear at least 1 Type-C), VGA,					
		lay Port, Ethernet (RJ-45)					
		Integrated Gigabit Ethernet					
	Casing: Two (2) ex	3 3					
	Software:						
		Licensed OEM Windows 11 Professional 64-bit					
		r. Must be activated with Microsoft prior to					
	delivery						
		Il drivers and utilities must be stored in any					
		edia. It must be properly labelled and virus free.					
		icrosoft Office Standard (latest version) under					
		,					
		vider (CSP) Agreement. The licenses must be	_				
Brand and		Continued to Page 2 Warranty				I	
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.							
					ted Name / Signatu		
				Tel. No. /	/ Cellphone No. / E	-mail Address	

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Name of F	Pinamaloy, Don Carlos, Procuring Entity : DPWH-BUKIDNON 2ND DEO Request		on : 2024-0	4-0199			
				ate : June 11, 2024			
		ice/End-Us	er : Planni i	ng and Design Sec	tion		
CO	ADDRESS :						
TE	L. NO./FAX No.		TIN :				
	te your lowest price on the item(s) listed below, subject to the Terms	and Conditio			quotation duly		
•	your representative not later than 10:00 A.M. of June 25, 2024 in the r						
	k 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.						
	TERMS AND CONDITIONS				/		
	nust be typewritten or legibly written.			MANUEL	ARIAS, JR.		
	riod within 1 0 working days upon receipt of the approved funded er (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant Distr			
	shall be imposed for non-delivery without valid reason.			Chairperso	0		
	nall be for a minimum of three (3) months for supplies & materials; quipment, 3 years for IT equipment from date of acceptance by the end-user.						
•	ty shall be for a period of sixty (60) calendar days.			The awarding for	this RFQ will		
	required to be submitted with the bid: fied copy of PhilGEPS Registration;			be on lump -sum			
	fied copy of Mayor's Permit/Business Permit			Prospective Supp			
	rized Omnibus Sworn Statement st Income/Business Tax Return			quote for all the Otherwise they v			
	agged Photo of Physical Store/Establishment			subjected for dis			
	Ill submit original brochures showing certification of the product. cate the brand for each items being offered.						
	ed budget ceiling for this procurement is Php 800,000.00						
	ation please provide Secretary Certificate and Board Resolution.						
	/H Compound	į					
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.							
	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 Specification:	_					
	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 Microphones (1-meter cable length, with						
	noise cancellation feature, audio jack/usb connections type. Must						
	be compatible with offered desktop)						
	Power Supply: Manufacturer's Standard						
	Cables and Connectors: All necessary and connectors; patch cord						
	(CAT6, factory crimped with RJ-45 connector, 5 meters, preferably						
	color orange)						
	Other Requirements:						
	Brand and Model: Must be an International Brand Name with						
	existence of at least ten (10) years in the Philippines. It must be in						
	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						
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BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Page 2 of 3

		Pinamaloy, Don	Carlos, Bukidnoi	n				
	rocuring Entity	: DPWH-BUKIDNON 2ND DEO R	Request for Quo					
Revised on : Standard Form/Title :			0.5	Date : Office/End-User :				
	MPANY NAME	REQUEST FOR QUOTATION	Office/End	I-User :	Plannir	ng and Design Sec	tion	
TEL	. NO./FAX No.				TIN :			
signed by y	our representative	e on the item(s) listed below, subject to the not later than 10:00 A.M. of June 25, 2024						
DPWH-Buk		aloy, Don Carlos, Bukidnon.						
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 working 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, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 5.4 Latest Income/Business Tax Return 5.5 Geotagged Photo of Physical Store/Establishment 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 8. For Corporation please provide Secretary Certificate and Board Resolution.			MANUEL D. VARIAS, JR. Assistant District Engineer Chairperson, BAC The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification					
10. FOB: DPW		etary Certificate and Doard Resolution.						
Item No.	ТІ	EMS & DESCRIPTION	QT	Y.	UNIT	UNIT PRICE	TOTAL PRICE	
	components to the	e equipment.						
	Regulatory: ENE	RGY STAR certified (with Energy Star Stam	p).					
	For Desktop Comp	uters that do not carry an Energy Star labe	el, an					
	appropriate means	of proof of Energy consumption levels sha	all be					
	submitted such as	a technical dossier of the manufacturer or	a test					
	report from a reco	gnized body to demonstrate compliance wi	th					
	this requirement.	5 ,						
	· · ·	and Media: All equipment shall be supplie	ed with					
		turer documentation, on any electronic stor						
		py version where available.	<u> </u>					
		aintenance: The Supplier is required to p	rovide					
	-	all parts including mouse, and headset wi						
		iated software and onsite labor from the D						
	, ,	and Acceptance Report (IAR)						
		rt: The local technical support shall include	<u>_</u>					
		ail, 8 hours per day (8:00 am - 5:00 pm) 5						
		Friday) for problem resolution. Support sha						
	, ,	me of next business day.	un					
		The UPS (650 VA) shall be issued in bundle	with	_				
		uter for Specialized Software Application U						
	tech specs.	die for specialized software Application o	30					
		x-x-x-x nothing follows x-x-x-x						
_								
Purnose	To be used by th	ne Bridges & Other Public Works Unit fo	or					
	the 2nd Quarter of	-						
Brand and		Warra	ntv ·				L	
Delivery P o After havir space for	eriod : ng carefully read :		Validity : , I / We quote					
					Prin	ted Name / Signati	ıre / Date	
					Tel. No. / Cellphone No. / E-mail Address			