

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.): 2025-02-050 |
|--------------------------|-----------------------|---|
| Revised on : | | Date : February 3, 2025 |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User: Quality Assurance 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 Felix Way (), 2015 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, 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 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 955,000.00
- 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.

| ALBIE | N M. MAHIA |
|----------|---------------------|
| Assistan | t District Engineer |
| (BAC | -Chairnerson) |

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

| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|--------------------|--|------|------|------------|-------------|
| 1000 | DECKTOR COMPLIT | ER (Specialized Software Use) | 3 | unit | | |
| 1 | PROCESSOR & | Core i7 (13th Gen.), high performance or its equivalent, minimum of 16 cores and 5.40 GHz max turbo frequency | 3 | unit | | |
| | INTERNAL MEMORY | 32GB DDR4 | | | | |
| | STORAGE | 1 TB SSD + 50GB 7200RPM HDD | | | | |
| | DISPLAY & GRAPHICS | 23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle IPS Display (same brand as CPU); 8GB GDDR6 dedicated graphics memory | | | | |
| | AUDIO | Integrated Sound Card with internal/external speaker | | | | |
| | EXPANSION SLOTS | 4 slots on-board, at least 1 PCI Express slot | | | | |
| 0.000 | Cooling System | Air Cooling System | | | | |
| | IO PORTS | Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45) | | | | |
| | NETWORK INTERFACE | Integrated Gigabit Ethernet | | | | |
| | Casing | Two (2) external drive bays | | | | |
| | SOFTWARE | | | | | |
| | Operating System | Licensed OEM Windows 11 Professional 64-bit with media installer.Must be activated with Microsoft prior to | | | | |
| | Recovery Media | 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 Model | | | | |
|--|--------------------|---|---|--------------------------------|
| Delivery Period | : | Price Validity | : | |
| After having of for Delivery Period | carefull d, War | read and accepted your General Conditions, I $/$ We anty and Price Validity are left blank, it means that I | quote you on the item(s) at prices note above concur with the Terms and Conditions specifi | e. If the space ed by DPWH. |
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| | ocuring Entity | Request for Que | otation (P.R. No. |): 2025-0 | 02-050 | |
|--|---|--|-------------------|---------------------------------|--|----------------|
| Revised on | : | | Date | : Februa | ry 3, 2025 | |
| Standard Fo | | REQUEST FOR QUOTATION | Office/End-Use | r : Quality | Assurance Section | n |
| СО | MPANY NAME : | | | | | |
| - | ADDRESS : | | | 1222 | | |
| | . NO./FAX No. : | st price on the item(s) listed below, subject to the | | TIN | Valentina de la composition della composition d | |
| quotation herewith, TERMS a 1. All ent. 2. Deliver (P.O). Ad shall be in a date of ac 4. Price v 5. G-EPS submission 6. The ap 7. The DP process a incuring a factory of the submission of the process a factory of the pro | duly signed by you to the Goods & Seand CONDITIONS ries must be typevery period within 60 fministrative penalimposed for non-definity shall be for a nocceptance by the evalidity shall be for Registration Certification of the quotation opproved budget ceich budget ceich with reserves the region of the reject all bid any liability to the | pur representative not later than 10:00 AM. of ft/ ervices Division, Procurement Services, Masipit, Calapservices Division, Procurement Services, Masipit, Calapservices Division, Procurement Services, Masipit, Calapservices of the Indiana Purchase Offices pursuant to Sec. 69 of the Revised IRR-RA 918-elivery without valid reason. Indiana of three (3) months for supplies & materials is a period of sixty (60) calendar days. Ficate, Mayor's Permit, DTI/SEC shall be attached upon ling for this procurement is 955,000.00 ight to accept or reject any bid to annul the bidding is at any time prior to contract award without thereby affected bidder. | rder from | 25 cal Mindoro AL Assi | in the return env | elope attached |
| 9. RFQ ca | | open or sealed quotation. person or thru registered mails, facsimile or email. ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | 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 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. 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 | any components to the equipment. 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 | | 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 | : | | | |



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| Name of Pro | ocuring Entity | Request for Quo | tation (P.R. N | lo.) : 2025-0 | 2-050 | |
|---|--|--|----------------|---|---|---------------|
| Revised on | - | | Date | AND | ry 3, 2025 | |
| Standard Fo | | REQUEST FOR QUOTATION | 1000000000 | 90 Milesandinado | Assurance Section | n |
| | MPANY NAME : | | | y | | |
| | ADDRESS : | | | | | |
| TEI | . NO./FAX No. : | | | TIN: | ri | |
| | | t price on the item(s) listed below, subject to the | Terms and | | 77. | d submit your |
| quotation herewith, | duly signed by you | ur representative not later than 10:00 AM. of | ruary 10, | 2025 | in the return env | |
| 2. Deliver (P.O). Ad shall be in 3. Warran date of ad 4. Price v 5. G-EPS submission 6. The approcess a incuring 8. Bidder, | ry period within 60 c Iministrative penaltic mposed for non-delinty shall be for a micceptance by the envalidity shall be for a Registration Certific on of the quotation proved budget ceiling WH reserves the rigand to reject all bids any liability to the and so may submit an o | a period of sixty (60) calendar days. cate, Mayor's Permit, DTI/SEC shall be attached upor ing for this procurement is 955,000.00 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. | 1 | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Documentation and Media | 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 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 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 the resolution. Support shall have a response time of next business day. | | | | |
| | | The UPS (1000VA) shall be issued in bundle with the Desktop Computer for Specialized Software Use tech specs. The technical specification shall be issued along with the Certification issued by IMS DR Desktop Computer (Specialized Software) | | | | |
| | Power Ratings | 1000VA/600W, 230V - Input/Output Voltage, 10 minutes back-up power at half load, 8 hours recharge time | | | | |
| | IO Ports | No IO Port requirement | | | | |
| | Outlets | 4 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 | | | | | |
| | | re No management software requirements | | | | |
| | ACCESSORIES Cables and | all necessary cables and connectors | T | | - | |
| | Connectors | an riccessary capies and connectors | | | | |
| Brand an | | Warranty | : | | | _ |
| | having carefully re- | Price Validity rad and accepted your General Conditions, I / We que ty and Price Validity are left blank, it means that I co | | | | |
| | Tel. No | Telefax: | | | inted Name / Signati Ilphone No. / E-mail | |



| Revised on: Company Name: ADDRESS: TEL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and quotation duly signed by your representative not later than 10:00 AM. of FONDITIONS: 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 955,000.00 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 No. ITEMS & DESCRIPTION QTY. OTHER REQUIREMENTS Brand and Model Must be globally recognized brand of UPS and has been marketeed in the Philippines for the last five (5) years. It must be in the current catalog and not end of life. The manufacturers certificate is required. Documentation and Media manufacturers certificate is required. The equipment shall be supplied with the standard manufacturers certificate is required. The local technical support shall include telephone and email, 8 hours per day (8:00am-5:00pm) 5 days a week (Monday - Firiday) for problem resolution. Support shall have a response time of next business day. Additional Note: The local technical support shall be issued along with the Certification issued by IMS | o.) : 2025-0 2 | 2-050 | |
|--|-----------------------|---|----------------|
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| | | | |
| | | | |
| 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 t | | at prices note ab | |
| for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the | e Terms and | at prices note abo d Conditions speci | fied by DPWH. |



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 | West of the second | | 5-1004-10000 | |
|--|--|--|---|-----------------------------|--|---|
| Revised on | | | Date | A THE COST PURSON | ry 3, 2025 | |
| Standard Fo | 77.170 | REQUEST FOR QUOTATION | Office/End-U | ser : Admini | strative Section | |
| COI | MPANY NAME : | | | 34 | | |
| | ADDRESS : | | | | | |
| The state of the s | NO./FAX No. : | price on the item(s) listed below, subject to the | - Taure | TIN: | | d |
| quotation herewith, TERMS a 1. All entr 2. Deliver (P.O). Adishall be in 3. Warrandate of acid 4. Price v. 5. G-EPS submissio 6. The ap 7.The DPI process a incuring a 8. Bidder, | duly signed by your to the Goods & Servine Goods & Goo | trepresentative not later than 10:00 AM. of Foreign of the procurement Services, Masipit, Calapartees Division, Procurement Services, Masipit, Calapartees or legibly written. In upon receipt of the approved funded Purchase Of the Revised IRR-RA 918 and the purchase of the Revised IRR-RA 918 are without valid reason. In um of three (3) months for supplies & materials of the description of sixty (60) calendar days. In ate, Mayor's Permit, DTI/SEC shall be attached upon the procurement is 955,000.00 and the bidding at any time prior to contract award without thereby | r (la (u. 10) an City, Orie rder 4 from | antal Mindoro ALI Assis | in the return env | elope attached |
| Item No. | ************************************** | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | DESKTOP COMPUT | TER (Administrative Use) | 3 | unit | | |
| | PROCESSOR & | Core i3 (13th Gen.), or its equivalent, minimum of 4 | | | | |
| | CHIPSET INTERNAL MEMORY | cores and 4.50 GHz max turbo frequency 8GB DDR4 | | | - | |
| | STORAGE | 512GB.SSD | | | | |
| | | 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 | | | | |
| | EXPANSION SLOTS | 4 slots on-board, at least 1 PCI Express slot | | | | |
| | Cooling System IO PORTS | Air Cooling System Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45) | | | | |
| | | Integrated Gigabit Ethernet | | | | |
| | Casing | Two (2) external drive bays | | | | |
| | SOFTWARE | Licensed OEM Windows 11 Professional 64-bit with | | - | | |
| | Operating System | media installer. Must be activated with Microsoft prior to | | | | |
| | Recovery Media | 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 | - | | - | |
| | Onice Sortware | 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 | : | | | _ |
| After for Delive | having carefully rea | Price Validity and and accepted your General Conditions, I / We q and Price Validity are left blank, it means that I c | : uote you on oncur with t | the item(s) he Terms and | at prices note abo d Conditions speci | - ove. If the space fied by DPWH. |
| | Tel No | Telefay | | | inted Name / Signat | |

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



| | | Plasipit, Calapari City, Oriental Pililado, Pariator | A KESION (IV | Б | | |
|---|--|--|---|--------------------------------------|---|-----------------------|
| Name of Pro | ocuring Entity | Request for Quo | otation (P.R. | No.) : 2025-0 | 2-050 | |
| Revised on | ACCOUNT OF THE PARTY OF THE PAR | | Date | : Februa | ry 3, 2025 | |
| Standard Fo | orm/Title | : REQUEST FOR QUOTATION | Office/End-I | Jser : Admini | strative Section | |
| co | MPANY NAME | : | | | | |
| | ADDRESS | ¥ | | | | |
| TEL. | . NO./FAX No. | 1 | | TIN: | | |
| quotation herewith, TERMS a 1. All ent 2. Deliver (P.O). Ad 6. All be in 3. Warrandate of ad 4. Price v 5. G-EPS submission | duly signed to the Goods and CONDITI ries must be ty ry period withi ministrative po- mposed for no nty shall be fo- cceptance by the ralidity shall be Registration Co on of the quote | ypewritten or legibly written. In <u>60 c.d</u> upon receipt of the approved funded Purchase Or enalties pursuant to Sec. 69 of the Revised IRR-RA 9184 n-delivery without valid reason. In a mininum of three (3) months for supplies & materials for the end-user. In a period of sixty (60) calendar days. It can be endered and the endered of sixty (60) calendar days. It can be endered of sixty (60) calendar days. It can be endered of sixty (60) calendar days. It can be endered of sixty (60) calendar days. It can be endered of sixty (60) calendar days. | runyu (0) an City, Ori order 4 | 4025 ental Mindoro AL Assis | in the return env | elope attached |
| 7.The DP process a incuring a 8. Bidder, 9. RFQ ca | WH reserves to and to reject a any liability to less submit | t ceiling for this procurement is 955,000.00 The right to accept or reject any bid to annul the bidding Il bids at any time prior to contract award without thereby the affected bidder. It an open or sealed quotation. It is person or thru registered mails, facsimile or email. | | | 7 | |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 110. | ACCESSORIE | \$ | | | | |
| | 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 REQU | | | | | |
| | Brand and Mod | 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 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 requirement. | | | | |
| Brand an | d Model | Warranty | , | | | • |
| Delivery After | Period : having carefu | Price Validity ully read and accepted your General Conditions, I / We quarranty and Price Validity are left blank, it means that I conditions. | : uote you or | the item(s) | at prices note abo | ove. If the space |
| | Tel. No. | Telefax: | | | inted Name / Signat Ilphone No. / E-mail | |



| 100 | ocuring Entity | | Request for Quo | tation (P.I | R. No | | | |
|--|--|---|---|----------------------------|----------------|------------------------|---|---|
| Revised on | | | | Date | | | ry 3, 2025 | |
| Standard Fo | | | REQUEST FOR QUOTATION | Office/En | d-Use | er : Admini | strative Section | |
| СО | MPANY NAME | 4 | | | | | 2)9 | |
| | ADDRESS | - | | | | | The Model and Control | |
| | . NO./FAX No. | _ | | | WWW. | TIN | | |
| quotation | duly signed b | y you | price on the item(s) listed below, subject to the representative not later than 10:00 AM. of $\frac{\Gamma(1)}{\Gamma(1)}$ of vices Division, Procurement Services, Masipit, Calapa | Drnary | 10, | 2025 | in the return env | |
| 1. All ent 2. De livei (P.O) - Ad shall be in 3. Warran date of an 4. Price v 5. G-EPS subm issic 6. The ap 7. The DP process a incuring a 8. Bidder | ry period within iministrative per mposed for no not shall be for coeptance by the religious per shall be a Registration Coproved budges with reserves the per shall be and to reject all any liability to the reserves may submit to reject all any submit in the reserves the reserv | ypewri n <u>60 c</u> enaltie n-deliv r a mir the end for a Certific ation t ceilin the rigi ll bids the af | itten or legibly written. t.d upon receipt of the approved funded Purchase Ores pursuant to Sec. 69 of the Revised IRR-RA 9184 very without valid reason. Ininum of three (3) months for supplies & materials for deser. In period of sixty (60) calendar days. If attached upon for this procurement is 955,000,00 In this procurement is 955,000,00 In the bidding at any time prior to contract award without thereby | rom | | Assis | BIEN M. MAHIA stant District Enginee BAC-Chairperson) | |
| Item | | | ITEMS & DESCRIPTION | QTY. | | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | | | TIEND & DEGREE TON | Q. I. | | Olivai | ONLI PRICE | TOTAL PRICE |
| | Documentation Media | 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 | (90) | 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 | 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. | | | | | |
| | Additional No | otes | The UPS (650VA) shall be issued in bundle with the Desktop Computer for Specialized Software Use tech specs. The technical specification shall be issued along with the Certification issued by IMS | | | | | |
| | UPS (650VA |) 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 Port requirement | | | | | |
| | Outlets Features | | 4 power output / connectors Built-in Automatic Voltage Regulator (AVR), Automatic Self Test (built-in), Alarms (On line, on battery, replacement battery, and overload) | | + | | | |
| | SOFTWARE | | replacement battery, and overload) | | + | | | |
| | | oftware | e No management software requirements | | | | | |
| | ACCESSORIES | | | | | | | |
| | Cables and Connectors | | all necessary cables and connectors | | | | | |
| Brand an | | | Warranty | 11 | | | | |
| Delivery After for Deliv | having carefu | ully rea | Price Validity ad and accepted your General Conditions, I / We qu y and Price Validity are left blank, it means that I co | : note you oncur wit | on ti h the | ne item(s) Terms an | at prices note abd d Conditions speci | _ ove. If the space fied by DPWH. |
| | Tel. No. | | Telefax: | | - | | inted Name / Signate Ilphone No. / E-mail | |



| Name of Pro | ocuring Entity | Request for Qu | otation (P.R. | No.) : 2025-0 | 2-050 | |
|---|---|--|---------------|---------------|---|---------------------------------|
| Revised on | : | | Date | ; Februa | ry 3, 2025 | |
| Standard Fo | orm/Title : | REQUEST FOR QUOTATION | Office/End- | User ; Admini | strative Section | |
| CO | MPANY NAME : | | | | | |
| | ADDRESS : | | | | | |
| TEL | NO./FAX No. : | | | TIN: | 1 | |
| quota tion to the Go | duly signed by ods & Services D | vest price on the item(s) listed below, subject to th your representative not later than 10:00 AM. of ፫ዮ/ነፕ仏 ivision, Procurement Services, Masipit, Calapan City, O | aru 10, 202 | 5 in the ret | stated below an urn envelope atta | d submit your ched herewith, |
| 1. All ent 2. De liver (P.O). Ad shall be in 3. Warran date of an 4. Price v 5. G-EPS submission 6. The ap 7.The DP process a incuring a 8. Bidder | ry period within of the injury period within shall be for a company shall be for the quotatic burden budget of the company shall be for the formal to reject all be for may submit a company shall be for the company submit a company submit a company submit a company shall be for a company submit a company shall be for a company submit a company shall be for a company shall | ewritten or legibly written. 50 c.d upon receipt of the approved funded Purchase Of alties pursuant to Sec. 69 of the Revised IRR-RA 918 delivery without valid reason. mininum of three (3) months for supplies & materials end-user. or a period of sixty (60) calendar days. tificate, Mayor's Permit, DTI/SEC shall be attached upon | from | Assis | BIEN M. MAHIA stant District Enginee BAC-Chairperson) | • |
| Item No. | | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1101 | OTHER REQUIR | EMENTS | | + | | |
| | Brand and Model Documentation ar Media | Must be globally recognized brand of UPS and has been marketeed in the Philippines for the last five (5) years. It must be in the current catalog and not end of life. The manufacturers certificate is required. | | | | |
| | | 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 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. | | | | |
| | Additional Note: | This technical specification shall be issued along with the Certification issued by IMS | | | | |
| | basis, hence, Si | of Contract/P.O. under this RFQ will be on a lump-sum upplier must quote for all of the items. Any erasure, Iteration made by the Supplier in any of the items shall | | | | |
| | | non-complying, hence, a ground for disqualification. | | | | |
| Brand an | d Model : | Warranty | : | | | |
| Delivery After for Deliv | Period : having carefully | Price Validity read and accepted your General Conditions, I / We quanty and Price Validity are left blank, it means that I of | : | n the item(s) | at prices note abo | _ ove. If the space |
| | Tel. No | Telefax: | | | inted Name / Signati 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 Quo | tation (P.R. N | | | |
|----------------------------------|---|--|-----------------------------------|--|---|--|
| Revised on | | | Date | 190 Table 190 Ta | y 3, 2025 | |
| Standard Fo | | REQUEST FOR QUOTATION | Office/End-U | ser ; Admini | strative Section | |
| co | MPANY NAME : | 46.1 | | | | |
| | ADDRESS : | | 1/4 | 1 | | |
| | NO./FAX No. : | | <u> </u> | TIN: | | • consumption and an experience |
| Please quotation herewith, | quote your lowe duly signed by yo to the Goods & Se | st price on the item(s) listed below, subject to the our representative not later than 10:00 AM. of $\underline{\text{FeV}}$ ervices Division, Procurement Services, Masipit, Calapa | Terms and YMOTH 10, an City, Orie | 2000 Conditions 2005 ental Mindoro | in the return enve | elope attached |
| 1. All ent | | ritten or legibly written. | dor | | W | |
| | | <u>c.d</u> upon receipt of the approved funded Purchase Or ties pursuant to Sec. 69 of the Revised IRR-RA 9184 | | SingleCountry | BIEN M. MAHIA | |
| shall be i | mposed for non-de | elivery without valid reason. | | | tant District Enginee BAC-Chairperson) | r |
| | | nininum of three (3) months for supplies & materials f | rom | * | BAC-Champerson) | |
| | cceptance by the e alidity shall be for | a period of sixty (60) calendar days. | | | I. | |
| 5. G-EPS | Registration Certif | ficate, Mayor's Permit, DTI/SEC shall be attached upor | 7 | | | |
| | on of the quotation | | | | | |
| 7.The DP | proved budget cel WH reserves the r | ling for this procurement is 955,000.00 ight to accept or reject any bid to annul the bidding | | | | |
| process a | and to reject all bid | Is at any time prior to contract award without thereby | | | | |
| incuring | any liability to the | affected bidder. | | | | |
| | | open or sealed quotation. person or thru registered mails, facsimile or email. | | | | |
| Item | se sesmittee in | | pergresses | S. S | 1 | |
| No. | - | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 3 | MULTI FUNCTION | I INKJET PRINTER (A4) | 2 | unit | | |
| | Print Technology | Inkjet (Color) | | - Gine | | |
| | Print Speed | Minimum speed of 30 ppm or 17 ipm; speed measured using | | | | |
| | Print Quality | A4/Letter size paper 600 x 600 dpl | | | ¥ 200 | |
| | Copy Speed | Minimum speed of 11.5 cpm or 5.5 lpm' speed measured using A4/Letter Size paper | | | | |
| | Scan Resolution | 1200 dpi | | | | |
| | Scan Features | Multi-sheet scan to single PDF file, Scan to Network Folder; Scan to USB/Memory Device | | | | |
| | Scan Type Monthly Duty Cycle | Flatbed and ADF | | | - | |
| | Memory | 5,000 pages per month N/A | | | | - |
| | Ink/TOner System | Continuous Ink Supply System or Ink Tank System (original/built-in); Refill must be available nationwide. Certificate of Authenticity is required.Pre-installed Ink Tanks with an additional three (3) standard Ink Refill bottles per color | | | | |
| | Network Interface | Fast Ethernet | | | | |
| | IO Ports | USB 2.0 (Type A); Ethernet (RJ-45) | | | | |
| | PAPER HANDLIN | G | | | | |
| | Duplex Printing | Automatic two-sided printing | | | | |
| | Paper Trays | Two Trays (Standard Input tray (250 sheets), Multi- purpose tray (100 sheets) | | | | |
| | Maximum Media Si | ze Legal (8.5in x 14in) | | | 31 | |
| | Media Type | Paper (bond, light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures. | | | | |
| | SOFTWARE | | | | | |
| 100 Table 1 | nd Model : | Warranty | : | | | _ |
| After for Deliv | having carefully | read and accepted your General Conditions, I / We query and Price Validity are left blank, it means that I continued to the continued of the c | : uote you or oncur with | the item(s) the Terms an | at prices note ab d Conditions spec | — ove. If the spac ified by DPWH. |
| | Tel. No | Telefax: | | | rinted Name / Signal lo. / Cellphone No. / | |