

### 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.): 2025-03-120											
Revised on : Date : March 10, 2025											
Standard Form/Title : REQUEST FOR QUOTATION Office/En						ment Unit (BAC), and ICTU	Administrative				
СО	MPANY NAME :	-			000011011	CITAL MOTO					
	ADDRESS :										
TEL.	NO./FAX No. :				TIN:						
Please quotation	quote your lo	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of	e Terr	ns ar	nd Conditions	stated below an n the return env	d submit your elope attached				
nerewith,	to the Goods &	Services Division, Procurement Services, Masipit, Calap	an Cit	y, Ori	ental 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 Ord (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					LUIS B BERON Engineer III						
3. Warrar	nty shall be for a sceptance by th	a mininum of three (3) months for supplies & materials	from		(1	BAC-Chairperson)					
		for a period of sixty (60) calendar days.									
5. G-EPS	Registration Ce	ertificate, Mayor's Permit, DTI/SEC, Income/Business Tax	Υ								
Return, O	mnibus Sworn	Statement shall be attached upon submission of the									
quotation			6.								
		iling for this procurement is <b>979,000.00</b> e right to accept or reject any bid to annul the bidding									
		bids at any time prior to contract award without thereby	,								
incuring a	any liability to ti	he affected bidder.									
	s may submit a	an open or sealed quotation.									
Item		ITEMS & DESCRIPTION	Q1	rv	UNIT	UNIT PRICE	TOTAL PRICE				
No.		TIEMS & DESCRIPTION	اپ	Υ.	ONTI	UNIT PRICE	IOIAL PRICE				
2	<b>MULTI FUNCTI</b>	ON INKJET PRINTER (A4)		1	unit						
	Print Technology	Inkjet (Color)									
	Print Speed	Minimum speed of 30 ppm or 17 ipm; speed measured using									
	Drint Quality	A4/Letter size paper									
	Print Quality Copy Speed	600 x 600 dpi  Minimum speed of 11.5 cpm or 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 Folder; Scan to USB/Memory Device									
	Scan Type	Flatbed and ADF									
	Monthly Duty Cycle										
	Memory	N/A									
	Ink/TOner 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 Interfac	e Fast Ethernet									
	IO Ports	USB 2.0 (Type A); Ethernet (RJ-45)	<del> </del>	-							
	PAPER HANDLI										
	Duplex Printing	Automatic two-sided printing									
7	Paper Trays	Two Trays ( Standard Input tray (250 sheets), Multi- purpose tray (100 sheets)									
	Maximum Media										
	Media Type	Paper (bond,light, heavy, plain, recycled, rough) envelopes, labels, cardstock, photo, brochures.									
	SOFTWARE										
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.											
	Approximation of the second of										
	Tel. No.	Telefax:			Prin	ted Name / Signatui	re / Date				
						/ Cellphone No. / E-					



Name of Procuring Entity

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

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

Request for Quotation (P.R. No.): 2025-03-120

Revised on :			Date : March 10, 2025							
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User: Procurement Unit (BAC), Administr							
COMPANY NAME :										
	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 herewith, to the Goods & Services Division, Procurement Services, Masipit, Calar					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, Income/Business tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation  6. The approved budget ceiling for this procurement is 979,000.00  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.										
Item	)'s may submit	an open or sealed quotation.	T I		Γ	T				
No.	1	ITEMS & DESCRIPTION	QTY		UNIT	UNIT PRICE	TOTAL PRICE			
	Supported OS	Windows 11,10								
	Drivers	Original CD/DVD copy or any electronic media storage.  Must be compatible with 32-bit and 64-bit operating		<del></del>						
-	ACCESSORIES			************						
	Cables and Connectors	All necessary cables and connectors; patch cable (CAT53, factory crimped with RJ-45 connector, 5 meter, preferably color orange								
	OTHER REQUI	REMENTS				Ü				
	Brand and Model	Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit model 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 as 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 three (3) year warranty for parts and on-site labor, from the date of the Inspection and Acceptance Report (IAR).								
	Technical Support	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.								
	must quote for all of the items shall re	ontract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier of the items. Any erasure, correction or alteration made by the Supplier in any ender the bid non-complying, hence, a ground for disqualification.								
	Brand and Model : Warranty : Delivery Period : Price Validity :									
After	having carefuli	ly read and accepted your General Conditions, $I$ / We quaranty and Price Validity are left blank, it means that $I$ conditions.	ote you	on th th	the item(s) a ne Terms and	et prices note abo Conditions specifi	ve. If the space ied by DPWH.			
	Tel. No	Telefax:			Prin Tel. No. / Cellp	nted Name / Signatur ohone No. / E-mail A	re / Date ddress			



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

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Revised on	n:	Date				: March 10, 2025				
Standard F	orm/Title :	REQUEST FOR QUOTATION	Off	ice/End-	Jser : Procur	ement Unit (BAC) n and ICTU	, Administrative			
CC	MPANY NAME :	(			Section	and ICIO				
	ADDRESS :			***************************************			***************************************			
	. NO./FAX No.	TIN:								
Please quotation the Good	e quote your lo duly signed by s & Services Div	owest price on the item(s) listed below, subject y your representative not later than 10:00 AM. of vision, Procurement Services, Masipit, Calapan City	to the Te April 22, , Oriental	erms an 2025 Mindord	d Conditions in the return	stated below ar envelope attach	nd submit your ed herewith, to			
1. All ent 2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. G-EPS Return, C quotatior 6. The ap 7. The DP process a incuring of	ry period within idministrative per imposed for non nty shall be for cceptance by the validity shall be in Registration Ceromonibus Sworn in peroved budget by the reserves the land to reject all any liability to ti	pewritten or legibly written.  n <u>60 c.d</u> upon receipt of the approved funded Purchase Orde  enalties pursuant to Sec. 69 of the Revised IRR-RA 9184  n-delivery without valid reason.  a mininum of three (3) months for supplies & materials from			Engineer III (BAC Chaimperson)					
Item No.		ITEMS & DESCRIPTION	(	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
3	LAPTOP COMPL	UTER (APPLICATION USE)		2	unit					
	Processor & Chi	ipset Core-i5 (13th Gen), or its equivalent minimum of 10 refequency	0-cores and	4.60 GF	z max turbo					
	Internal Memor	y 16GB DD4		-						
	Storage	512GB SSD								
	Display and Graphics	14" Diagonal Full High-Definition Wide Screen Display; with integrated graphics memory								
	Audio	Integrated high definition audio support, integr stereo speakers and integrated digital micropho								
	Webcam	Integrated widescreen HD								
	IO Ports	3 USB (atleast 1 Type-C), HDMI/Display Port, Headphone/Microphone Jack								
	Network Interfa	Bluetooth, and wireless LAN (auto detecting an auto sensing)	nd		***************************************					
	Weight	Not more than 1.9 kg / 4.2 lbs								
	SOFTWARE									
	Operating Syste	Em Licensed OEM Windows 11 Professonal 64-bit with media installer. Must be activated with Microso prior to delivery.								
	Recovery Media	All drivers and utilities stored in any electronic								
	066 6 6	storage media. It must be properly labelled and								
	Office Software	Microsoft Office Standard (latest version) under Clo Solution Provider (CSP) Agreement. The licenses m be perpetual and transferrable. It must be licensed 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 certificat a Certified CSP Direct Partner in the Philippines.	ust and							
Brand and		Warranty	- 1							
Delivery P After for Delive	having carefully ery Period, Warn	read and accepted your General Conditions, I / Vanishing and Price Validity are left blank, it means that	Ne auote v	ou on with th	e Terms and	Conditions specifi	ied by DPWH.			
Tel. No Telefax:						ted Name / Signatui 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.): 2025-03-120										
Revised on	:		Date : March 10, 2025							
Standard Fo	orm/Title :	REQUEST FOR QUOTATION		/End-Use	Dracurament Unit (DAC) Administrat					
СО	MPANY NAME :				BUCLION	und 1010				
	ADDRESS :									
TEL	NO./FAX No. :	TIN:								
			e Terr	ns and (			d submit your			
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							elope attached			
1. All enticles and a contract of actions and actions and actions and actions and actions and actions and actions acti	ry period within ministrative per mposed for non the shall be for ceptance by the alidity shall be Registration Commibus Sworn proved budget WH reserves the note to reject all any liability to to	ewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase Order alties pursuant to Sec. 69 of the Revised IRR-RA 9184 delivery without valid reason.  mininum of three (3) months for supplies & materials from (BAC-Chairperson)								
Item No.		ITEMS & DESCRIPTION	QT	Υ.	UNIT	UNIT PRICE	TOTAL PRICE			
140.	ACCESSORIE				Mileton volumento de la compansa de					
	ACCESSORIES									
	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								
	OTHER REQU									
	Brand and Mod									
		All components must be same brand as the laptop (except for the headset), 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								
	Documentation Media	and The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.								
Brand and Model : Warranty :										
After I	Delivery Period: Price Validity:									
Tel. No Telefax: Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address										