

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 3RD**

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	DOME DILL CONTRA	Harrist Marioto Forbott, Baklariott
	: DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.): 2025-04-0113
Revised on	:	
Standard Form/Title	. DECUECT FOR CHARACTE	Date: May 19, 2025
	: REQUEST FOR QUOTATION	Office/End-User: Administrative Section
COMPANY NAME	:	Omoc/Elia-Osel. Administrative Section
ADDRESS		
TEL. NO./FAX NO.		TIN :
Please quote your lo	west price on the item(s) listed below	s, subject to the Terms and Conditions stated below and submit your quotation duly signed by your
representative not later that	n 10:00 f	, subject to the Terms and Conditions stated below and submit your quotation duly signed by your
ו וויייייייייייייייייייייייייייייייייי	11 10.00 0.111, 01	in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO,
Dicklum, Manolo Fortich, Bu	kidnon.	DEO,

TERMS and CONDITIONS:

Name of Procuring Entity

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 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 IT Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation
- 6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
- 7. Bidders shall submit original brochures of the product.
- 8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
- The approved budget ceiling for this procurement is ₱400,000.00

ISMAEL R. ALAJID BAC Chairperson
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ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	DESKTOP COMPUTER Main Equipment Components Specifications: Computer: Processor & Chipset: Core-i5 (13th Gen) or its equivalent, minimum of 14-cores and 4.80 GHz max turbo frequency. Internal Memory: 16GB DDR4 Storage: 1TB 7200RPM HDD + 512GB SSD Display & Graphics: 21-inch Diagonal Full High-	2	Unit	UNIT PRICE	TOTAL PRICE
	Internal Memory: 16GB DDR4 Storage: 1TB 7200RPM HDD + 512GB SSD				
	HDMI/Display Port, Audio Port, Ethernet (RJ-45) Network Interface: Integrated Gigabit Ethernet Casing: Two (2) external drive bays				

-	ITEM NO	. ITEMS & DESCRIPTION					
-		Software:	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
		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 stored in any electronic storage media. It must be properly labeled and virus-free.					
		Office Software: Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and name 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 certification as a Certified CSP Direct Partner in the Philippines.					
		Accessories Specification:					
	1	Keyboard: Manufacturer's Standard (Same brand as the computer) Mouse: Optical with a mouse pad (Same brand as the computer) Cooling System: Air Cooling System Webcam: 2MP FHD Headset: Headset with Microphone (1-meter cable length, with noise cancellation features, audio jack/usb connections type. Must be compatible with the offered desktop) Power Supply: Manufacturer's Standard Cables and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimpled with RJ-45 connector, 5 meters, preferably color orange). Other Requirements:					
		Brand and Model: Must be globally recognized brand of computer and has been marketed in the Philippines for the ast ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.					
	i	All Components 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 omponents to the equipment. Regulatory: ENERGY STAR certified (with Energy Star stamp.) For Desktop Computers that do not carry an inergy Star label, an appropriate means of proof of					

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	LINIT DDICE	TOTAL PRODUCT
	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.		OINT	UNIT PRICE	TOTAL PRICE
	Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, keyboard, webcam, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).				
p	Technical Support: The local technical support include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of the next pusiness day.				
te	Additional Notes: The UPS (650VA) shall be issued in bundle with the Desktop Computer for Applications Use ech specs. This technical specification shall be issued along with the Certification issued along by IMS.				
140	TOTAL AMOUNT				
Vote: The awar	rding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for	or all of the ite	ns Otherwis	o thou will be subject to	
ourpose:	FOR USE IN THE OPERATIONS OF DOTS OFFICER AND HRMU OFFICER 2025)	R FOR PIS/PS	IPOP ADMIR	VISTPATIVE SECTION	for disqualification.
Drand and M			O. ADIM	MOTIVATIVE SECTION	(2ND QUARTER, CY
Brand and Mo Delivery Perior	nd/Term · Vvarrant	-			
	Price Valid	-			
After ha elivery Perio	aving carefully read and accepted your General Conditions, I/We quod, Warranty and Price Validity are left blank, it means that I concur w	ote you on vith the Terr	the item(s) ns and Cor	at prices note abov ditions specified by	e. If the space for DPWH.
	Secretariat:				
BAC-S		D.:	ada al Mana	101	
	o./Fax No. 853-2204	Prii	ited Name	/Signature/Date	
Tel. No Mobile		Prii	nted Name	/Signature/Date	