

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X
Dicklum Manolo Fortich Bukidnen

Diokari, Marioto i Orboti, Dukiarioti							
Name of Procuring Entity	:	DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.):	2025-04-0114			
Revised on	:	200		May 19, 2025			
Standard Form/Title	;	REQUEST FOR QUOTATION		Administrative Section			
COMPANY NAME	:		Official Coof. P	Administrative dection			
ADDRESS	:						
TEL. NO./FAX NO.	:		TIN:				
Please quote your le	usoot i	origo on the item/a) lists of his					

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 ______ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>30 DAYS</u> 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.
- 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.
- 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 P200,000.00

2	ISMAEL R. ALAJID BAC Chairperson	•
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ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	DESKTOP COMPUTER	1	Unit		
	Main Equipment Components Specifications:				
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	Computer:				
	Processor & Chipset: Core-i3 (13th Gen) or its equivalent, minimum of 4-cores and 4.50 GHz max turbo frequency. Internal Memory: 8GB DDR4 Storage: 512GB SSD Display & Graphics: 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 Slot: 4 slots on-board, at least 1PCI Express slot Cooling System: Air Cooling System I/O Ports: Minimum of 6 USB slots (at most 1 Type-C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)				

TEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	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 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) 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).				

	ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	LIMIT	LIAUT DDIOT		
		Other Requirements:	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
		Brand and Model: Must be globally recognized brand of computer 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. The Manufacturer's certificate is required.		ef			
		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 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.					
		Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.					
	k a	Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, seyboard, webcam, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).					
		rechnical Support: The local technical support include telephone and email, 8 hours per day (8:00 am :00 pm) 5 days a week (Monday - Friday) for problem esolution. Support shall have a response time of the ext business day.					
TVC	te al	dditional Notes: The UPS (650VA) shall be issued in undle with the Desktop Computer for Applications Use ech specs. This technical specification shall be issued ong with the Certification issued along by IMS.					
No	te: The awa	arding for this RFQ will be on lump-sum basis. Prospective Suppliers mu	ust quote for	all of the i	tems Otherwise they	will be subjected for	
	gualification. Irpose:	FOR USE IN THE OPERATIONS OF THE GEMP APPLICATION AT SPM				1	
	and and Mo livery Perio	del : Warra		CATIVE SEC	TION (2ND QUARTER,	CY 2025)	
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.							
	Tel. No Mobile	Secretariat: — D./Fax No. 853-2204 No. 0905-035-8267	Prir	nted Name	/Signature/Date		
	email:	pru.buk3deo@gmail.com Page 3 of 3	Tel. No	Mobile N	lo /F-mail Address		