		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND REGIONAL OFFICE XIII	HIGHWAYS	5				
Name of D		J. Rosales Avenue, Butuan City	0 1 1					
Name of Procuring Entity :DPWH R.O. XIII, Butuan CityRequest for QRevised on :Date :July 03, 2025				ABC: Php 348,318.13				
Standard F		EQUEST FOR QUOTATION	Office		Office of the Re	-		
	OMPANY NAME :		Onice	rend-dser.	office of the Re	gional Director		
	ADDRESS :							
TE	EL. NO./FAX NO. :		TIN	:				
Ple	ease submit your quo	otaton for the item/s listed below, subject to the Terms and C	onditions he	ereof, which	may be submitte	ed in person or thru		
	mail not later than 1					wner or authorized		
representa	tive, to the BAC Secre	etariat for Goods, DPWH Regional Office XIII, J. Rosales Avenu	ie, Butuan C	ity.		/		
TERMS and C				1				
	ies must be typewritten o y period within				Curto	he		
2. Delivery	y period within <u></u>	Cal. Days upon receipt of the approved funded Purchase Order (PO) / he Revised IRR-RA 9184 shall be imposed for non -delivery without valid re	Administrative eason.		ATILA S. BA	BRE		
		m of three (3) months for supplies & materials; one (1) year for Equipm		. As	sistant Region			
1		e of acceptance by the end user.			BAC-Chairpe	erson		
		l of sixty (60) calendar days.						
	uotation.	certified true copy of Mayor's Permit and DTI or SEC shall be attached up	on submission	1	ension :			
i i		Business Tax Return for ABC Php500K & above and Notarized Omni	bus Sworn of	i	ension :			
1		bove shall be submitted before the award of Purchase Order (PO) for	or Small Value		ing for this DEO			
1	ement (Sect. 53.9 of the R			: sum basi	rding for this RFQ is. Prospective Sup			
	· · · · · · · · · · · · · · · · · · ·	accept or reject any bid, to annul the bidding process, and to rejects all bi thereby icurring any liability to the affected bidder.	as at any time	I TOT All I	the items. Otherw			
·				i subjected	d for disqualification	• • • • • • • • • • • • • • • • • • •		
ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Desktop Computer (Specialized software application use)	1	unit				
	Processor & Chipset		t, minimum	2.22.22.20.27.0				
		and 5.40 GHz max turbo frequency						
	Internal Memory	32GB DDR4						
	Storage	1TB SSD + 500GB 7200RPM HDD						
	Display & Graphics	23-inch to 24-inch Diagonal Full High-Definition Wide			Angle			
	Audia	IPS Display (same brand as CPU); 8GB GDDR6 dedica		s memory.				
	Audio Expnsion Slot	Integrated Sound Card with Internal /external speak 4 slots on board, at least 1 PCI Express slot	er					
	Cooling System	Air Cooling System						
	I/O Ports	Minimum of six (6) USB slots (at most 1 type-C), HDM	AI/Display Po	ort, Audio Po	ort,			
		Ethernet (RJ-45)						
	Network Interface	Integrated Gigabit Ethernet						
	Casing	Minimum of Two (2) drive bays						
	Software Operating System	Licensed OEM Windows 11 Professional 64-bit with n	andia installe					
	Operating System	Must be activated with Microsoft prior to delivery.		<u> </u>				
	Recovery Media	All drivers and utilities must be stored in any electron	ic storage m	nedia.				
		It must be properly labeled and virus-free.						
	Office Software Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP)							
Provider Agreement. The licenses must be perpetual and transferable.								
		It must be licensed and named after the DPWH and o						
		existing tenant domain dpwhgovph.onmicrosoft.cor The Supplier must present a certificate as a certified						
	Accessories	Specification			e rinippines.			
	Keyboard	Manufacturer's standard (same brand as the compu	ter)					
	Mouse	Optical with a mouse pad (same brand as the compu						
	Webcam	2MP FHD						
	Headset	Headset with Microphone (1-meter cable length, wit						
	Dawar Grant	audio jack/USB connections type. Must be compatib	le with the o	offered desk	top).			
	Power Supply Cables & Connectors	Manufacturer's Standard s All necessary cables and connectors; patch cord (CA	T6 factory c	rimped with	<u> </u>			
		RJ-45 connector, 5 meters, preferable color orange).		T T				
	Other Requirements		· · · · · · · · · · · · · · · · · · ·	e se e	74 A			
	Brand and Model:	The offered desktop computer must be from a globa	ally recogniz	ed brand that	at has been	E		
	$ \Phi_{ij} = \Phi_{ij} + \Phi_{ij} + \Phi_{ij} $	marketed in the Philippines for at least the past 10 ye	ears. The mo	del must be	listed in the	ts - p		
	1.1.5	current catalog and must not end-of-life from the tin		g until the e	xpiration of			
	af. A	the warranty period. A Manufacturer's certificate is			1			
	Components	All Components must be the same brand as the com			am,			
		and headset) and manufacturer installed. The suppli		wed				
		to change or add any components to the equipment	·	1				

		DEPARTMENT OF F REGI	blic of the Philippines PUBLIC WORKS AND I ONAL OFFICE XIII	HIGHWAYS				
Name			les Avenue, Butuan City			2025 05		
	rocuring Entity : DPWI			Juotation (the second se	2025-07-270		
Revised on		Date :	July 03, 2025			Php 348,318		
Standard F		EST FOR QUOTATION		Office /	End-user :	Office of the Re	gional Director	
C(OMPANY NAME :							
	ADDRESS :							
TE	EL. NO./FAX NO. :			TIN :				
registered representa TERMS and C 1. All entr 2. Delivery penaltic 3. Warran years fo 4. Price va	mail not later than 10:00 tive, to the BAC Secretaria ONDITIONS: ies must be typewritten or legil period within Cal. es pursuant to Sec.69 of the Re- ty shall be for a minimum of t or IT equipment from date of ac lidity shall be for a period of six	It for Goods, DPWH Regional Offic oly written. Days upon receipt of the approved fur vised IRR-RA 9184 shall be imposed for n hree (3) months for supplies & materia ceptance by the end user.	in a sealed or ope ce XIII, J. Rosales Avenu nded Purchase Order (PO) A on -delivery without valid re Ils; one (1) year for Equipmo	en envelope le, Butuan Ci administrative ason. ent; three (3)	duly signec ty. As	I by the firm's ov	wher or authorized RRE al Director	
	uotation.					ension :		
		ess Tax Return for ABC Php500K & a	bove and Notarized Omnil	bus Sworn of				
Statem Procure 7. The DP\	ent for ABC Php50K & above ment (Sect. 53.9 of the Revised NH reserves the right to accept	shall be submitted before the award	of Purchase Order (PO) fo process, and to rejects all bio	r Small Value	The awar sum basi for all t	rding for this RFQ v s. Prospective Sup he items. Otherw d for disqualification	pliers must quote ise they will be	
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Regulatory	ENERGY STAR Certified (with	Energy Star stamp) For	Desktop Co	mputers th	at do not carry		
		an Energy Star label, an appro	opriate means of proof	of Energy co	nsumption			
		level shall be submitted such	as technical dossier of t	he manufatu	irer or			
		a test report from a recognize	ed body to demonstrate	e compliance	with this			
		requirement.						
	Documentation & media	All equipment shall be supplie						
		documentation, on nay electr	onic storage media and	l hard copy v	ersion			
		where available.						
	Warranty and Maintenance	The Supplier is required to pro						
		webcam, headset with micro			onsite labo	or from the Date		
		of the inspection and Accept	the second se					
	Technical Support	The local technical support sh				у		
		(8:00am-5:00pm) 5 days a we			solution.			
		Support shall have a responsi						
	Additional Notes	The UPS (1000VA) shall be iss						
		Software Use tech specs. This	s technical specification	shall be issu	ed with the	Certification		
		issued by IMS.						
		p Computer (Specialized Applicat						
	Power Rating	1000VA/600W, 230V-Input /ou		a time -				
	IO Ports	10 minutes back-up power at	nan ioau, o nrs recharge	e ume				
	IO Ports	No IO Ports requirement						
	Outlets Features	4 power output / connectors Built-in Automatic Voltage Re	aulatory (AVD) Data 1	Do Protocti-				
		Automatic Self Test (built-in)						
		battery, and overload)	, diaring (On Dattery, 10	Jaccery, re	Placement			
	Software	battery, and overload)		+				
	Management Software	No management software rea	auirement					
	Accessories	Specification						
	Cables and Connectors	All necessary cables and conn	ectors					
	Other Requirements	, <u>, , , , , , , , , , , , , , , , , , </u>		1				
	Brand & Model	The offered UPS must be fror	n a globally recognized	brand that h	ass been m	arketed		
		in the Philippines for at least						
		catalog and must not be end						
() () ()		of the warranty period. A Ma	the second se			1 . A . A	······································	
1	Documentation & media	The equipment shall be suppl		-	's	. s F		
i	trin	documentation, on nay electr	the second se			re availbale		
1	Warranty and Maintenance	The Supplier is required to pr					1.2 1.5	
i.		from the Date of the inspecti			-			
	Technical Support	The local technical support sh			ours per da	y		
		(8:00am-5:00pm) 5 days a we						
		Support shall have a responsi						

		Republic of the Philippine DEPARTMENT OF PUBLIC WORKS A						
		REGIONAL OFFICE X						
	The second se	J. Rosales Avenue, Butuan C						
	Procuring Entity : DPW		for Quotation (I					
Revised o		Date : July 03, 2025			Php 348,318			
	Form/Title : REQU	UEST FOR QUOTATION	Office /	End-user :	Office of the Reg	gional Director		
	ADDRESS :							
Т	TEL. NO./FAX NO. :		TIN :					
P	Please submit your quotato	on for the item/s listed below, subject to the Terms a	and Conditions her	eof. which	n may be submitte	d in person or thru		
registerec represent	d mail not later than 10:00		or open envelope o	duly signed		vner or authorized		
	tries must be typewritten or leg	gibly written.			COL			
1 200 200 200 200 200		II. Days upon receipt of the approved funded Purchase Order			and g	u		
3. Warra		evised IRR-RA 9184 shall be imposed for non -delivery without v three (3) months for supplies & materials; one (1) year for E acceptance by the end user.		A	ATILA'S_BA ssistant Regiona BAC-Chairpe	l Director		
4. Price v	validity shall be for a period of s	ixty (60) calendar days.			bite endipe			
		fied true copy of Mayor's Permit and DTI or SEC shall be attach	ned upon submission					
i (e quotation. Fied true copy of Income/Busir	ness Tax Return for ABC Php500K & above and Notarized	Omnibus Sworn of	2nd ex 3rd ex				
Stater	ment for ABC Php5oK & above	e shall be submitted before the award of Purchase Order (F	/ 1	r				
 Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid prior to contract award without thereby icurring any liability to the affected bidder. 				The awarding for this RFQ will be on a lui				
ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
2	Laptop Computer (for a		1	unit				
	Processor & chipset Internal Memory	Core-i5 (13th Gen) or its equivalent, minimum c 16GB DDR4	10-cores and 4.6	o GHz max	turbo frequency			
	Storage	512GB SSD						
	Display & Graphics	14" Diagonal Full High-Definition Wide Screen D	isplay with Integra	ited				
		graphics memory						
	Audio	Integrated high definition audio support, integr	ated speakers					
	Webcam	and integrated digital microphone Integrated widescreen HD						
	Cooling System	N/A						
	IO Ports	3 USB (2 Type -A and 1 Type -C), HDMI / Display						
	Network Interface	Bluetooth, and wireless LAN (auto detecting an	id auto sensing) Gi	gabit Ethe	rnet			
	Weight Software	not more than 1.9 kg / 4.2 lbs						
	Operating System	Licensed OEM Windows 11 Professional 64 bit w	vith media installer					
		Must be activated with microsoft prior to delive						
	Recovery Media	All drivers and utilities must be stored in any ele	ectronic					
		storage media. It must be properly labelled and						
	Office Software	Microsoft Office Standard (latest version) unde			,			
		Agreement. The Licenses must be perpetual an and named after the DPWH and can be added t						
		tenant domain dpwhgovph.onmicrosoft.com a		<u> </u>				
		The Supplier must be a Certified CSP Direct Par						
	Accessories	Specification						
	Mouse Carry Case	Optical with mouse pad (same brand as the Lap Manufacturer's Standard	otop)					
	Cable Adapter	Gigabit Ethernet Cable Adapter (for laptop mod	lels without Ether	net port)				
	Headset	Headest with Microphone (1-meter cable length			ture,			
		audio jack/usb connsctions type. Must be comp						
	Other Requirements							
			recognized brand	that has be	een			
	Brand & Model	The offered computer must be from a globally		1.1.	and the second se			
	Brand & Model	marketed in the Philippines for at least the past	10 years. The mod		e listed in the	,		
		marketed in the Philippines for at least the past current catalog and must not end-of-life from t	10 years. The moc he time of bidding		e listed in the			
	Brand & Model	marketed in the Philippines for at least the past	10 years. The moo he time of bidding te is required.	until the e	e listed in the xpiration of	- - 		
1	Brand & Model	marketed in the Philippines for at least the past current catalog and must not end-of-life from the the warranty period. A Manufacturer's certifica	10 years. The moo he time of bidding te is required. Laptop (except fo	until the e or the head	e listed in the xpiration of set),	5 (P 2)		
	Brand & Model Components	marketed in the Philippines for at least the past current catalog and must not end-of-life from the the warranty period. A Manufacturer's certifica All Components must be the same brand as the manufacturer installed and new. The Supplier i components to the equipment.	10 years. The moc he time of bidding te is required. Laptop (except fc s not allowed to ch	until the e or the head	e listed in the xpiration of set),	a Serar - J		
1	Brand & Model	marketed in the Philippines for at least the past current catalog and must not end-of-life from the the warranty period. A Manufacturer's certifica All Components must be the same brand as the manufacturer installed and new. The Supplier i	10 years. The moc he time of bidding te is required. Laptop (except fc s not allowed to ch p) For Laptops	until the e or the head nange or ad	e listed in the xpiration of lset), dd any			

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		A CALL AND A	blic of the Philippines						
			PUBLIC WORKS AND H ONAL OFFICE XIII	IGHWAYS					
			les Avenue, Butuan City						
Name of P	rocuring Entity : DPWH			unitation (D.D. No.).	2025-07-270			
Revised or				l		E	1.15		
		Date :	July 03, 2025	0.00		Php 348,318	and the second se		
		EST FOR QUOTATION		Office /	End-user :	Office of the Re	gional Director		
	OMPANY NAME :								
	ADDRESS :								
T	EL. NO./FAX NO. :			TIN :					
PI	ease submit your quotaton	for the item/s listed below, subje	ect to the Terms and Co	nditions he	reof, which	may be submitte	d in person or thru		
		A.M. of JUL 11 2025				d by the firm's ov	wner or authorized		
representa	ative, to the BAC Secretaria	t for Goods, DPWH Regional Offic	e XIII, J. Rosales Avenue	e, Butuan Ci	ty.		/		
TERMS and C	ONDITIONS:								
1. All entr	ies must be typewritten or legib					CNA			
L ser conserves		Days upon receipt of the approved fun				Carlo	n		
		ised IRR-RA 9184 shall be imposed for no					RRE		
	nty shall be for a minimum of th or IT equipment from date of acc	ree (3) months for supplies & material	ls; one (1) year for Equipme	nt; three (3)	A	ssistant Regiona BAC-Chairpe			
1	lidity shall be for a period of sixt					BAC-Chairpe	ison		
		d true copy of Mayor's Permit and DTI o	or SEC shall be attached upo	n submission	1st ext	tension :	\		
	juotation.		or see shan be accalled apo	Jubinission	2nd extension :				
6. Certifie	d true copy of Income/Busines	ss Tax Return for ABC Php500K & al	bove and Notarized Omnibi	us Sworn of					
1		hall be submitted before the award o	of Purchase Order (PO) for	Small Value			**************************************		
1:	ement (Sect. 53.9 of the Revised				sum has	rding for this RFQ v is. Prospective Supp			
		or reject any bid, to annul the bidding p	-	s at any time		the items. Otherw			
prior to	contract award without thereb	y icurring any liability to the affected bi	dder.		subjecte	d for disqualificatior).		
ITEM	1								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
		manufacturer or a test report	from a recognized body	/ to demons	trate				
		compliance with this requirem							
	Documentation & Media	All equipment shall be supplie		nufacturer's	document	ation,			
	on any electronic storage media and hard copy version where available.								
	Warranty and Maintenance The Supplier is required to provide a 1-yr warranty on all parts including mouse,								
	and headset with microphone, associated software and onsite labor								
	from the Date of the inspection and Acceptance Report (IAR)								
	In any case that the laptop needs to be pullout for servicing, the Supplier must return								
	the unit within two (2) weeks or a service unit with the same or high					fications			
	must be issued								
	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 responsive time of next bisiness day.								
		Support shall have a responsiv	ve time of next bisiness	day.					
				1					
Purpose:	For use in Regional Public	Affairs & Information Staff, RPAI	S	-	12				
		,,,							
Plazca cha	cify brand names & model,	ifapplicable							
Flease spe									
	Brand :			warranty:	10				
	Model :		Prie	ce Validity :			to an		
After Warranty d	having carefully read and ac Ind price Validity are left bla	ccepted your General conditions; I nk, it means that I concur with the	/ We quote you on the it Term and Conditions spe	em (s) at pr ecified by DF	ices note al WH.	pove. If the space	for Delivery period,		
						•	•		
Те	l. No.: 975-9174	Telefax No.: 975-9174			Signat	ture over Printed	d Name / Date		
		c/o Procurement Staff	58 - 85		ç	2	· · · · ·		
		email: bac_r13@dpwhnet.gov.p	bh		Tel No	/ Cellphone No. /	F-mail Address		
					I EL NO.	/ CEIIDHOHE NO. /	E-mail Address		