		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND H REGIONAL OFFICE XIII J. Rosales Avenue, Butuan City	IGHWAYS					
Name of	Procuring Entity: DPWH		Quotation	(P.R. No.)	: 24-03-106			
Revised on : Date : March 27, 2024					: Php 985,47	6.66		
Standard Form/Title : REQUEST FOR QUOTATION						agement Division		
(COMPANY NAME :							
	ADDRESS : EL. NO./FAX NO. :		1					
		6. 11. 12. 1. 12. 1. 1. 1	TIN					
registere	a mail not later than 10:00 A	for the item/s listed below, subject to the Terms and Co A.M. ofADA in a sealed or ope for Goods, DPWH Regional Office XIII, J. Rosales Avenu	n envelope	duly signe	n may be submitt d by the firm's o	ed in person or thru wner or authorized		
TERMS and 1. All em 2. Delive penali 3. Warra years 4. Price v 5. PhiLGI of the 6. Certifi Stater	CONDITIONS: ries must be typewritten or legibly ry period withinCal. I ies pursuant to Sec.69 of the Revi- inty shall be for a minimum of the for IT equipment from date of acce alidity shall be for a period of sixty PS Registration Number, certified quotation. ed true copy of Income/Business nent for ABC Php50K & above sl	y written. Days upon receipt of the approved funded Purchase Order (PO) A sed IRR-RA 9184 shall be imposed for non-delivery without valid re ree (3) months for supplies & materials; one (1) year for Equipme eptance by the end user. y (60) calendar days. I true copy of Mayor's Permit and DTI or SEC shall be attached upo s Tax Return for ABC Php500K & above and Notarized Omnit hall be submitted before the award of Purchase Order (PO) fo	udministrative ason. ent; three (3) on submissior ous Sworn of	1st ex 2nd ex 3rd ex	JOEY DCGIN hief, Administrat BAC-Vice Chain tension : tension :	persor		
7. The DI prior t	ement (Sect. 53.9 of the Revised I WH reserves the right to accept c o contract award without thereby	KR-KA9184). or reject any bid, to annul the bidding process, and to rejects all bid in iteration in the interval of the affected bidder.	ds at any time	sum bas	arding for this RFQ sis. Prospective Sup the items. Otherv ed for disqualification	pliers must quote vise they will be		
ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Desktop Computer (Adr	ninistrative Use)	6	units				
	Processor & chipset	Core-i5 (12th Gen), 6-cores and 64-bit or its equi		units				
	Internal Memory	8GB DDR4						
	Storage	ITB 7200RPM HDD						
	Display & Graphics	21-inch Diagonal Full High-Definition Wide screen	n or Wide	Viewing				
	Audio	Angle LED Display (same brand as CPU); Integra Integrated Sound Card with Internal Speaker/ ex	ted graph	ics memor	<u>у</u>			
	Expansion Slots	4 slots on-board, at least 1 PCI express slot	T	Т				
	IO Ports	6 USB (2 front, 4 rear at least 1 Type -C), VGA, A	udio. HDM	II / Display	Port			
		Ethernet (RJ-45)						
	Network Interface	Integrated Gigabit Ethernet						
	Casing Software	Two (2) external drive bays						
	Operating System	Licensed OEM Windows 11 Professional 64 bit w	ith modia	Installer				
	0-7-54	Must be activated with microsoft prior to delive	ry.					
	Recovery Media	All drivers and utilities must be stored in any ele	ctronic sto	rage medi	a.			
		It must be properly labelled and virus free.						
	Office Software	Microsoft Office Standard (latest version) under	Cloud Ser	vice Provi	der (CSP)			
		Agreement. The License 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 an	d primare	rtment's e	existing			
		The Supplier must be a Certified CSP Direct Part	ner in the	Philippine	s.			
		CSP Certificate is required.						
	Accessories	Specification						
	Keyboard	Manufacturer's standard (same brand as the Co	mputer)					
	Mouse Webcam	Optical with mouse pad (same brand as the com 2MP FHD	puter)					
	Headset	Headset with Microphone (1-meter cable length)	with poin	A cancolled	tion			
		featurer, audio jack / USB connections type. Mus	st be com	atible with	n the			
		offered desktop)						
	Power Supply	Manufacturer's standard						
	Cables and Connectors	All Necessary cables and connectors; patch cord	(CAT6, fa	ctory crim	ped with			
	Other Requirments	RJ-45 connector, 5 meters, preferably color orar	ige).					
	Brand & Model	Must be an International Brand Name with exist	ence of at	loact too (10)1/75			
		in the Philippines. It must be in the current cata	log and no	t end-of li	fe			
		Manufacturer's Certificate is required.						
	Components	All Components must be the same brand as the	computer	(except fo	r the			
		Webcam, headset) and manufacturer installed .						

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Name of P	rocuring Entity : DPV	WH R.O. XIII, Butuan City	es Avenue, Butuan City Request for C	Quotation (P.P. No.)	24.02.40%		
Revised or	The second se	Date :	March 27, 2024		and the second se	the second s	6 66	
		UEST FOR QUOTATION	march 2/, 2024	Office		Php 985,47		
	OMPANY NAME :			1 Once	cilu-user	Equipment Mar	agement Division	
	ADDRESS :							
т	EL. NO./FAX NO. :			TIN:		and Constitution of the second state		
registered	mail not later than 10:0	ton for the item/s listed below, sub	in a sealed or ope	n envelope	duly signed	n may be submitte d by the firm's o	ed in person or thru wner or authorized	
T		riat for Goods, DPWH Regional Offi	ce XIII, J. Rosales Avenu	e, Butuan Ci	ty.			
TERMS and C						-		
1 B constant	ies must be typewritten or le	gibly written. al. Days upon receipt of the approved fu	nded Dunch and Ocday (DO) A			ana	•	
	es pursuant to Sec.69 of the I	Revised IRR-RA 9184 shall be imposed for n	naea Purchase Order (PO) A non -delivery without valid rea	aministrative ason		IOFY D GIN	GANE	
		f three (3) months for supplies & materia			C	hief, Administrati	ive Division	
years fo	or IT equipment from date of	acceptance by the end user.				BAC-Vice Chain		
	alidity shall be for a period of							
5. PhillGer	PS Registration Number, cert quotation.	ified true copy of Mayor's Permit and DTI	or SEC shall be attached upo	on submission				
	Distance of Chevrology and Alar	iness Tax Return for ABC Php500K & a	bove and Notarized Omnih	ous Sworn of		tension :		
Statem	ent for ABC Php5oK & abov	e shall be submitted before the award	of Purchase Order (PO) for	r Small Value		and any first and any how busy test and that any how ho	a lind four line line line and and had been had been been been been too	
11	ement (Sect. 53.9 of the Revis					rding for this RFQ		
prior to	contract award without the	pt or reject any bid, to annul the bidding reby icurring any liability to the affected b	process, and to rejects all bid idder	ls at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
					i subjecte	d for disqualification		
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE		
No.				Q11.	UNIT	UNIT PRICE	TOTAL PRICE	
2	Laptop Computer (A			2	units			
	Processor & chipset Internal Memory/RA	Core-i5 (12th Gen), 10-core M 8GB DDR4	s and 64-bit or its equ	ivalent				
	Storage	512GB SSD						
	Display & Graphics	14" Diagonal Full High-Def	inition LED Wide Scree	en Display				
	,,	with integrated graphics n						
	Audio	Integrated high definition		ated stered	speakers	5		
		and integrated digital micr						
	Webcam	Integrated widescreen HD						
	IO Ports	3 USB (at least 1 Type -C),	HDMI / DisplayPort, H	eadphone,	Micropho	ne Jack		
	Network Interface Weight	Bluetooth, and wireless LA		d auto sens	sing)			
	Software	not more than 1.63 kg / 3.5	9 IDS					
	Operating System	Licensed OEM Windows 11	Professional 64 bit w	ith modia i	actallar			
	operating system	Must be activated with mi			istaller.			
	Recovery Media	Recovery media for all dri	vers and utilities store	d in any el	ectronic			
		media. It must be properly	y labelled and virus fre	ee.				
	Office Software	Microsoft Office Standard	(latest version) under	Cloud Ser	vice Provid	der (CSP)		
	Agreement. The Licenses must be perpetual and transferrable. It and named after the DPWH and can be added to the Department					st be licensed		
						xisting		
		tenant domain dpwhgovp						
	Accessories	The Supplier must be a Ce Specification	uneu CSP Direct Part	iner in the l	miippines	5.		
	Mouse	Optical with mouse pad (se	ame brand as the Land	top)				
	Carry Case	Manufacturer's Standard						
	Cable Adapter	Gigabit Ethernet Cable Ada	apter (for laptop mod	els without	Ethernet	port)		
	Headset	Headest with Microphone	(1-meter cable length,	, with noise	e cancellat	ion feature,		
	Other D.	audio jack/usb connsctors	type. Must be compat	tible with t	he offered	laptop)		
	Other Requirements	Maria						
	Brand & Model	Must be an International B	rand Name with exist	ence of at	least ten (10) yrs		
		in the Philippines. It must Manufacturer's Certificate	be in the current cata	log and no	τ en-of life	2.		
	Components	All Components must be th		Computer	and many	facturor install	d	
		Webcam, and headset) and	manufacturer install	ed. I		acturer installe	u	
	Regulatory	ENERGY STAR Certified (w	ith Energy Star stamp) For Lapto	DS			
		that do not carry an Energy	y Star label, an appror	iate means	of proof	of Energy		
		Consumption levels shall b	e submitted such as a	technical o	lossier of	the		
		manufacturer or a test rep	ort from a recognized	body to d	emonstrat	te		
	Deserved the data in	compliance with this requi						
	Documentation & Media		olied with the standar	d manufac	turer's do	cumentation		
		on any electronic storage r	nedia and hard copy v	version whi	er is availa	able.		

		DEPARTMENT OF PL	lic of the Philippines JBLIC WORKS AND H DNAL OFFICE XIII	IGHWAYS				
			es Avenue, Butuan City					
	and a singly produced and a second structure and a single second structure and a second structure and a second	'H R.O. XIII, Butuan City	Request for C	Quotation (the state of the s	and the second se		
Revised or		Date :	March 27, 2024			: Php 985,47		
		UEST FOR QUOTATION		Office	End-user	: Equipment Man	agement Division	
	OMPANY NAME :							
	ADDRESS :							
	EL. NO./FAX NO. :			TIN :				
registered	mail not later than 10:00 tive, to the BAC Secretari	on for the item/s listed below, subj A.M. of <u>APR 0 8 2024</u> at for Goods, DPWH Regional Offic	in a sealed or ope	n envelope	duly signe	n may be submitte d by the firm's o	ed in person or thru wner or authorized	
TERMS and C		ihly written						
 All entries must be typewritten or legibly written. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.). GANE	
3. Warran	ty shall be for a minimum of	three (3) months for supplies & materia	ls; one (1) year for Equipme	ent; three (3)	C	hief, Administrati	ve Division	
	or IT equipment from date of a					BAC-Vice Chair	person	
4. Price vo	lidity shall be for a period of si	xty (60) calendar days. ied true copy of Mayor's Permit and DTI (
	uotation.	ed true copy of mayor's Permit and Diff	or SEC shall be attached upo	n submission	1st extension :			
6. Certifie	d true copy of Income/Busin	ess Tax Return for ABC Php5ooK & al	bove and Notarized Omnib	us Sworn of	3rd extension :			
Statem	ent for ABC Php50K & above	shall be submitted before the award	of Purchase Order (PO) for	· Small Value	NOT OUT THE LAST DATA THE TOTAL DATA	enn best som som had han virk bast som som bred som som best som	n man kind mits wan bod mits som find mite kits bied mit mite ken mit	
7. The DP	 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 bids at any time prior to contract award without thereby icurring any liability to the affected bidder. 				The awarding for this RFQ will be on a lu sum basis. Prospective Suppliers must qu for all the items. Otherwise they will subjected for disqualification.			
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Regulatory	ENERGY STAR Certified (w						
		that do not carry an Energy	y Star label, an appro	riate mean	s of proof	f of Energy		
		Consumption levels shall b						
		manufacturer or a test rep		body to d	emonstra	ite		
	Documentation & Media	compliance with this requi						
	Documentation & Media	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	plied with the standal	d manutad	turer's do	ocumentation		
	Warranty and Maintenance	on any electronic storage r The Supplier is required to	provide a 2-year war	version wh	ere avalla	DIE.		
	indirance and maintenance	software and onsite labor.	1-year on mouse key	board web		boodcot with		
		microphone from the Date	of the inspection and	Acceptan	ce Report	(IAR)		
	Technical Support	The local technical support	shall include telepho	ne and em	ail. 8 hour	rs per day		
		(8:00am-5:00pm) 5 days a	week (Monday-Friday) for probl	em resolu	ition.		
		Support shall have a respon	nsive time of next bis	iness day.				
	UPS							
	Power Rating	650VA/390W, 230V-Input /						
	IO Ports	5 minutes back-up power a	it half load, 8 hrs rech	arge time				
	Outlets	USB, RJ45 / RJ11 2 power output / connecto	FC					
	Features	Built-in Automatic Voltage		ta Lino Pro	taction			
		Automatic Self Test (built-i	in), alarms (On Batter	v. low hatt	erv. renla	cement		
		battery, and overload)	, consector		5. 33 i Cpia			
	Miscellaneous							
	Brand & Model	Must be an International B	rand Name with exist	ence of at	least five	(5) yrs		
		in the Philippines. Unit mod	del must be in current	catalog ar	nd not end	l -of-life.		
	Other Inclusion	Manufacturer's Certificate						
	Other Inclusions	The supplier shall be suppli and/or power adapters.	ed with the standard	manutactu	irer's cabl	es,		
	Documentation & media	The equipment shall be sup	plied with the stands	rd manuf-	cturor!-			
	and a second a media	documenation, on nay elec	tronic storage media	and hard o	CODY VORCE			
		where available.			Shà Aci 20			
	Warranty, Maintenanc	e and Technical Support						
	Warranty and Maintenance	The Supplier is required to	provide a three (3) ye	ar warrant	y for part	s and on-site lab	or	
		from the Date of the inspe	ction and Acceptance	Report (IA	AR)			
	Technical Support	The local technical support	shall include telepho	ne and ema	ail, 8 hour	s per day		
		(8:00am-5:00pm) 5 days a v	week (Monday-Friday) for proble	em resolu	tion.		
		Support shall have a respor	isive time of next bisi	ness day.				

		DEPARTMENT OF F	ublic of the Philippines PUBLIC WORKS AND HI	IGHWAYS				
			les Avenue, Butuan City					
Name of P	Name of Procuring Entity : DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.) : 24-03-106							
Revised on	1:	Date :	March 27, 2024	Ì	the second s	Php 985,476	5.66	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office		Equipment Mana		
C	OMPANY NAME :							
	ADDRESS :							
	EL. NO./FAX NO. :			TIN :				
Pl registered	ease submit your qu mail not later than	uotaton for the item/s listed below, sub 10:00 A.M. of APR 0 8 2024	bject to the Terms and Co in a sealed or oper	nditions he	reof, which duly signed	may be submitte	d in person or thru	
		retariat for Goods, DPWH Regional Off	fice XIII, J. Rosales Avenue	e, Butuan Ci	ty.		ther of authorized	
TERMS and C								
11 000 00	ies must be typewritten					alando		
	period within _//	Cal. Days upon receipt of the approved fi the Revised IRR-RA 9184 shall be imposed for	unded Purchase Order (PO) A	dministrative		CHOI.	ANT	
3. Warran	ty shall be for a minimu	um of three (3) months for supplies & mater	ials; one (1) year for Equipme	nt: three (3)) JOEY D/ GINGANE Chief, Administrative Division			
years fo	or IT equipment from da	te of acceptance by the end user.	()))))))))))))))))		BAC-Vice Chairperson			
		od of sixty (60) calendar days.						
5. PhiLGEF	'S Registration Number, uotation.	, certified true copy of Mayor's Permit and DT	I or SEC shall be attached upo	n submission		ension :		
		e/Business Tax Return for ABC Php500K &	above and Notarized Omnih	us Sworn of	2nd extension :			
Statem	ent for ABC Php5oK &	above shall be submitted before the award	of Purchase Order (PO) for	Small Value	Sid extension:			
E	ment (Sect. 53.9 of the				The awarding for this RFQ will be on a lump-			
7. The DPV	VH reserves the right to contract award withou	o accept or reject any bid, to annul the bidding It thereby icurring any liability to the affected l	g process, and to rejects all bid bidder	s at any time	for all the items. Otherwise they will be			
					subjected	d for disqualification.	, where some fixed were some fixed were provided over some fixed were some $\sqrt{2}$	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Momentu and Mainta						TOTAL PRICE	
	Warranty and Mainter	nance The Supplier is required to software and onsite labor	o provide a 3-year warr	anty for pa	arts and as	sociated		
		microphone from the Dat	te of the inspection and	i Acceptar	ce Report	(IAR)		
	8		ie of the hispection and					
		In any case that the lapto	p needs to be pullout f	or servicin	g, the Sup	plier must retur	n	
		the unit within two (2) we	eeks or a service unit w	ith the san	ne or high	er specifications		
		must be issued						
	Technical Suppor	t The local technical suppo	rt shall include telephe					
	reenned Suppor	(8:00am-5:00pm) 5 days a	week (Monday-Friday) for probl	em resolu	s per day		
		Support shall have a resp	onsive time of next bisi	iness day.	cini esolu			
	•							
Purnose	For Additional/Upgr	ading of ICT Equipmonts to be used by	EMD manager all at Dart					
Purpose: For Additional/Upgrading of ICT Equipments to be used by EMD personnel at Regional Office XIII and Tiniwisan								
Please specify brand names & model, if applicable.								
Brand : Warranty : Model : 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 Term and Conditions specified by DPWH.								
Tel.	No.: 975-9174	Telefax No.: 975-9174		-	Signati	ure over Printed	Name / Date	
		c/o Procurement Staff					ising butt	
	and a Very of the Second Second Second	email: bac_r13@dpwhnet.gov.	ph	-	Tel No /	Cellphone No. / I	E-mail Addross	

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