Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Procuring Entity: DP\	Request for Qu	ıotation (P.	R. No.): 24-10-487	
Revised on:	Date:	October 22, 2024		ABC: Php 265,257.50
Standard Form/Title: REC	QUEST FOR QUOTATION		Office /Er	nd-user: Office of the Regional Director
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX NO. :			TIN:	
registered mail not later than 10:0 representative, to the BAC Secreta TERMS and CONDITIONS: 1. All entries must be typewritten or least the second of the penalties pursuant to Sec.69 of the second of the penalties pursuant to Sec.69 of the second of the Price validity shall be for a period of second of the quotation.	priat for Goods, DPWH Regional Off and Friedrick of Goods, DPWH Regional Off and Friedrick of the approved for the service of three (3) months for supplies & material acceptance by the end user. Sixty (60) calendar days. Sified true copy of Mayor's Permit and DT	in a sealed or open ice XIII, J. Rosales Avenue, unded Purchase Order (PO) Adrinon-delivery without valid reast als; one (1) year for Equipment or SEC shall be attached upon	envelope du Butuan City. ministrative on. t; three (3) submission	JOEY D. GINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension:
Statement for ABC Php50K & abo Procurement (Sect. 53.9 of the Revi	iness Tax Return for ABC Php500K & ve shall be submitted before the award sed IRR-RA9184). ept or reject any bid, to annul the bidding	of Purchase Order (PO) for S	Small Value	3rd extension: The awarding for this RFQ will be on a lumpsum basis. Prospective Suppliers must quote for all the items. Otherwise they will be

 $prior\ to\ contract\ award\ without\ thereby\ icurring\ any\ liability\ to\ the\ affected\ bidder.$ subjected for disqualification.

ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Desktop Computer, core i5 (for administrative use) 2 unit						
	Processor & chipset Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent						
	Internal Memory/RAM						
	Storage	ITB 7200RPM HDD					
	Display & Graphics	21-inch diagonal Full High-Definition Wides screen or Wide Viewing					
		Angle LED Display (same brand as CPU); Integrated graphics memory					
	Audio	Integrated Sound Card with Internal Speaker					
	Expansion Slots	4 slots on-board, at least 1 PCI express slot					
	IO Ports	6 USB (2 front, 4 rear at least 1 Type -C), VGA, A	udio. HDN	II / Display	Port		
		Ethernet (RJ-45)		<u> </u>			
	Network Interface	Integrated Gigabit Ethernet					
	Casing	Two (2) external drive bays					
	Software	,					
	Operating System	Licensed OEM Windows 11 Professional 64 bit w	ith 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 labelled and virus free.	Γ	Ī			
	Office Software Microsoft Office Standard (latest version) under Cloud Service Provider (CSP)						
		Agreement. The License must be perpetual and					
	and named 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 be a Certified CSP Direct Part					
		CSP Certificate is required.					
	Accessories	Specification					
	Keyboard	Manufacturer's standard (same brand as the Co	mputer)				
		Optical with mouse pad (same brand as the con					
	Webcam	2MP FHD	i /				
	Headset Headset with Microphone (1-meter cable length, with noise cancellation						
- 1"	featurer, audio jack / USB connections type. Must be compatible with the						
	<u> </u>	offered desktop)	1		I		
	Power Supply	Manufacturer's standard	 	-			
	Cables and Connectors	All Necessary cables and connectors; patch core	d (CAT6, fa	ctory crim	ped with		
	Cables and connectors	RJ-45 connector, 5 meters, preferably color ora		1			
	Other Requirments						
	Brand & Model	Must be an International Brand Name with exis	tence of a	t least ten	(10) vrs		
		in the Philippines. It must be in the current catalog and not end-of life. The					
		Manufacturer's Certificate is required.		1			
	Components	All Components must be the same brand as the	computer	(except fo	or the		
	Components	Webcam, headset) and manufacturer installed		CACCACT	1		
	Regulatory	ENERGY STAR Certified (with Energy Star stamp		ctop Comp	uters		
	The Balatory	that do not carry an Energy Star label, an appro	riate mea	as of proof	of Energy		



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

	5.11030	dies Avenue, butuan city		
Name of Procuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.) : 24-10-48	37
Revised on :	Date:	October 22, 2024	ABC: Php 26	5,257.50
Standard Form/Title :	REQUEST FOR QUOTATION		Office /End-user: Office of t	he Regional Director
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX NO.:			TIN:	
registered mail not later than representative, to the BAC Set TERMS and CONDITIONS: 1. All entries must be typewritted. 2. Delivery period within	n or legibly written. Cal. Days upon receipt of the approved further Revised IRR-RA 9184 shall be imposed for the mace of acceptance by the end user. God of sixty (60) calendar days. Tr, certified true copy of Mayor's Permit and DTI allows.	in a sealed or oper ice XIII, J. Rosales Avenue inded Purchase Order (PO) Action -delivery without valid real als; one (1) year for Equipment or SEC shall be attached upon above and Notarized Omnibut of Purchase Order (PO) for a process, and to rejects all bids	menvelope duly signed by the first part and city. Iministrative son. JOEY D. Chief, Admin BAC-Chief, Admin BAC-Chief, Sworn of 3rd extension: Is Sworn of 3rd extension: The awarding for this sum basis. Prospective structure of the sum basis. Prospective structure of the sum basis.	GINGANE istrative Division nairperson

ITEM No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Consumption levels shall be submitted such as a technical dossier of the							
	manufacturer or a test report from a recognized body to demonstrate							
	compliance with this requirement.							
	Documentation & Media	All equipment shall be supplied with the standa	rd manufa	cturer's do	cumentation			
	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 headsst with microphone, associated software and onsite labor							
		from the Date of the inspection and Acceptanc						
	Technical Support	The local technical support shall include telepho			s per dav			
		(8:00am-5:00pm) 5 days a week (Monday-Friday						
		Support shall have a responsive time of next bis						
	UPS		1					
	Power Rating	650VA/390W, 230V-Input /output voltage,						
		5 minutes back-up power at half load, 8 hrs rech	arge time					
	IO Ports	USB, RJ45 / RJ11						
	Outlets	2 power output / connectors						
	Features	Built-in Automatic Voltage Regulatory (AVR), Da	ita Line Pro	ntection				
	. cata.es	Automatic Self Test (built-in), alarms (On Batter			cement			
		battery, and overload)	J, 10 W But	l repla	Cernent			
		battery, and overloady	-					
	 							
			-					
			-					
			_					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of F	Procuring Entity: DPW	'H R.O. XIII, Butuan City	Request for (Quotation	(P.R. No.)	: 24-10-487		
Revised o		Date:	October 22, 2024		ABC: Php 265,257.50			
Standard	Form/Title: REQ	UEST FOR QUOTATION	, .	Office	fice /End-user: Office of the Regional Director			
C	OMPANY NAME:				Taria aser	. Office of the Re	gional Director	
	ADDRESS:							
T	EL. NO./FAX NO.:			TIN				
Р	lease submit your quotato	on for the item/s listed below, sub	ject to the Terms and Co			may be submitte	ed in person or three	
registered	man not later than 10:00	A.M. OT UL 3 1 /11/4	in a sealed or one	n envelope	duly signa	d by the firm's o	wner or authorized	
TERMS and 0 1. All enti 2. Deliver penalti 3. Warrar	CONDITIONS: ries must be typewritten or legi y period within Cal ies pursuant to Sec.69 of the Re nty shall be for a minimum of i	. Days upon receipt of the approved fu vised IRR-RA 9184 shall be imposed for r three (3) months for supplies & materi	ice XIII, J. Rosales Avenu nded Purchase Order (PO) A	e, Butuan C	ity.	Ang	GANE	
years fo	or IT equipment from date of a	cceptance by the end user.		()	!	BAC-Chairpe	erson	
4. Price vo	alidity shall be for a period of six	xty (60) calendar days.			<u> </u>			
of the o	rs Registration Number, certifi Quotation.	ed true copy of Mayor's Permit and DTI	or SEC shall be attached upo	n submission		tension :		
7 m 50	*S	ess Tax Return for ABC Php5ooK & a	hove and Notarized Omnih	us Sworn of	2nd ex	tension :		
: Statem	ent for ABC Php50K & above	shall be submitted before the award	of Purchase Order (PO) for	us sworn of Small Value	i Jidex		Were more once once once took took were now once once took took ware over	
Procure	ement (Sect. 53.9 of the Revised	d IRR-RA9184).			The awarding for this RFQ will be on a lump-			
prior to	o contract award without there	t or reject any bid, to annul the bidding by icurring any liability to the affected b	process, and to rejects all bid idder.	s at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.			
ITEM					\$ 500 300 and and and 500 30	> 3001 402 408 409 500 300 100 402 464 668 500 509 300 402 402	500 000 300 500 300 000 000 000 300 300	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Miscellaneous							
	Brand & Model	Must be an International E	Brand Name with exist	ence of at	least five	(5) vrs		
		in the Philippines. Unit mo	del must be in current	catalog a	nd not end	l-of-life.		
	0.1	Manufacturer's Certificate	e is required.					
	Other Inclusions	The supplier shall be suppl	ied with the standard	manufact	urer's cabl	es,		
	Documentation 9 dia	and/or power adapters.						
	Documentation & media	The equipment shall be su	pplied with the standa	ard manufa	acturer's			
		documenation, on nay ele- where available.	ctronic storage media	and hard	opy versi	on		
	Warranty and Maintenan	ce The Supplier is required to	provide a ene (1)		· ·			
	and manifestall	from the Date of the inspe	ection and Acceptance	Warranty	for parts a	and on-site labo	r	
	Technical Support	The local technical support	shall include telepho	ne and em	ail 8 hour	s por day		
		(8:00am-5:00pm) 5 days a	week (Monday-Friday) for probl	em resolu	tion		
		Support shall have a respo	nsive time of next bisi	ness day.	eesoid	cion.		
						4		
_								
Purpose:	For replacement of Deskto	op Computer @ Procurement Un	it, ORD					
Please spec	ify brand names & model,					· · · · · · · · · · · · · · · · · · ·		
	Brand :		\	Warranty:				
	Model:		Price	e Validity :				
After h Warranty an	naving carefully read and ac and price Validity are left blar	cepted your General conditions, 1 / nk, it means that I concur with the	We auote you on the ite	m (s) at pri	es note aha	ove. If the space fo	or Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff		-	Signatu	ıre over Printed	Name / Date			
		email: bac_r13@dpwhnet.gov.ph	1	_	T 1 10 1	c !! !		
					i el. No./	Cellphone No. / E	-mail Address	