



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-08-1132
Revised on : Date: August 9, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Administrative, Maintenance & Planning and Design Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN :

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 August 13, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period **30 Thirty Calendar Days** before the event or on 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. **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 751,791.34**

EUFONTIA S. CABAYSA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon				
1	Desktop Computer - For Administrative Use	4	set		
	Main Equipment Components				
	Computer - Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent				
	Internal Memory: 8GB DDR4				
	Storage: 1TB 7200RPM HDD				
	Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory				
	Audio: Integrated Sound Card with internal / external speaker				
	Expansion Slot: 4 slots on-board, at least 1 PCI Express Slot				
	I/O ports: 6 USB (2 front, 4 rear at least 1 type-C), VGA, Audio, HDMI / Display port, Ethernet (RJ-45)				
	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 labelled 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 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 present a certificate as a Certified CSP Direct Partner in the Philippines.				
	Accessories - Keyboard: Manufacturer's Standard (same brand as the Computer)				
	Subtotal Amount				

Purpose: Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon

Brand and Model : Warranty :
Delivery Period : Price Validity :

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Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

DPWH QUEZON I-DEO-Procurement Unit

Printed Name / Signature / Designation / Date

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

ROBC

SHOPPING



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	Mouse: Optical with mouse pad (same brand as the Computer)				
	Webcam: 2MP FHD				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, 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 crimped with RJ-45 connector, 5 meters, preferably color orange)				
	Other Requirements - Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required				
	Components: 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 a 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 the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The Supplier is required to provide a 1-year 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)				
	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) from problem resolution. Support shall have a response time of next business day.				
	Additional Notes - The UPS (650VA) shall be in bundle with the Desktop Computer for Administrative Use tech specs.				
2	Laptop Computer - For Administrative Use	2	unit		
	Main Equipment Components				
	Computer - Processor & Chipset: Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent				
	Internal Memory: 8GB DDR4				
	Subtotal Amount				

Purpose: Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon

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	Storage: 512GB SSD				
	Display & Graphics: 14-inch Diagonal Full High-Definition LED Wide Screen Display Integrated graphics memory				
	Audio: Integrated high-definition audio support, integrated speakers and integrated digital microphone				
	Webcam: Integrated widescreen HD				
	I/O ports: 3 USB (at least 1 type-C), HDMI / Display port, Headphone/Microphone Jack				
	Network Interface: Bluetooth and wireless LAN (auto detecting and auto sensing)				
	Weight: not more than 1.63 kg / 3.59 lbs.				
	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 labelled 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 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 present a certificate as a Certified CSP Direct Partner in the Philippines.				
	Accessories - Mouse: optical with mouse pad (same brand as the Laptop)				
	Carry Case: Manufacturer's Standard				
	Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB				
	connections type. Must be compatible with the offered desktop)				
	Other Requirements - Brand and Model: Must be an International Brand Name with existence of at least ten (10) years				
	in the Philippines. It must be in the current catalog and not end-of life. Manufacturer's certificate is required				
	Components: All components must be the same brand as the Laptop and factory installed and new.				
	The supplier is not allowed to change or add any components to the equipment.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label,				
	an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier				

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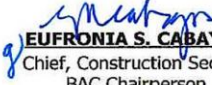
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	of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.				
	Documentation and Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	Warranty and Maintenance: The Supplier is required to provide a 1-year 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 higher specifications 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) from problem resolution. Support shall have a response time of next business day.				
	Additional Notes - N/A				
3	Multifunction Inkjet Printer (A4)	2	unit		
	Main Equipment Components				
	General: Printing Technology: Inkjet (Color)				
	Print Speed: Draft: 22 ppm or ISO: 9 ipm; speed measured using A4/Letter size paper				
	Print Quality: 600x600 dpi				
	Copy Speed: Draft: 6cpm or ISO: 5.5 ipm; speed measured using A4/letter size paper				
	Scan Resolution: 1200 dpi				
	Scan Features: Multi-sheet scan to single PDF File				
	Scan Type: Flatbed and ADF				
	Duty Cycle: 5,000 pages per month				
	Ink System: Continuous Ink Supply System or Ink Tank System (original or Built-in); Refill must be available nationwide. Certificate of Authenticity is required.				
	Network Interface: Fast Ethernet				
	OI Ports: USB 2.0; Ethernet (RJ-45)				
	Subtotal Amount				

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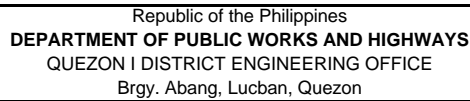
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