

DPWH QUEZON I-DEO-Procurement Unit

Republic of the Philippines

		QUEZON I DISTRICT ENGIN Brgy. Abang, Lucban,	EERING O		15		
Name of F	Procuring Entity: DPWH Qu			uest for (Quotation (P.R. No.)	: 2024-08-1132	
Revised o						: August 9, 2024	
	Form/Title :	REQUEST FOR QUOTATION		Office		histrative, Maintenance & ing and Design Section	
	COMPANY NAME :					g	
	ADDRESS :						
	TEL. NO./FAX NO. :				TIN:		
signed by your representative not later than 10:00 A.M. of August 13, 2024 in the 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 mininum 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 of Brown Envelope. (CERTIFIED TRUE COPY)				PUFRONIA S. CABAYSA Chief, Construction Section BAC Chairperson			
6. Bidde 7. Pleas	rs shall submit original broch e indicate the brand for each	nures showing certifications of the product	t, if applical	ble.			
Item No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Purchase of IT Equipmen	nt for use at DPWH Quezon I DEO,					
	Lucban, Quezon						
1	Desktop Computer - For A	dministrative Use	4	set			
	Main Equipment Components						
	Computer - Processor & Chipset: Core-i	i5 (12th Gen), 6-cores and 64-bit or its equivalent					
	Internal Memory: 8GB DDR4						
	Storage: 1TB 7200RPM HDD						
		ull High-Definition Wide Screen or Wide Viewing Angle LI	ED Display (sam	ne brand as C	PU); Integrated graphics mer	nory	
	Audio: Integrated Sound Card with interr						
	Expansion Slot: 4 slots on-board, at least	1 PCI Express Slot					
	I/O ports: 6 USB (2 front 4 rear at least	l type-C), VGA, Audio, HDMI / Display port, Ethernet (RJ-	45)				
	Network Interface: Integrated Gigabit Et		+3)				
	Casing: Two (2) external drive bays						
	Software - Operating System: Licensed (OEM Windows 11 Professional 64-bit with media installer.	Must be activate	d with Micro	soft prior to delivery		
	Recovery Media: All drivers and utilities	must be stored in any electronic storage media. It must be pr	operly labelled	and virus free	b.		
	Office Software: Microsoft Office Standa	ard (latest version) under Cloud Solution Provider (CSP) Ag	reement.				
		ferable. It must be licensed and named after the DPWH and					
		domain dpwhgovph.onmicrosoft.com and primary domain d	pwh.gov.ph				
	The Supplier must present a certificate as	s a Certified CSP Direct Partner in the Philippines.	+				
	Accessories - Keyboard: Manufacturer's	Standard (come brand or the Computer)					
	Accessores - Reyboard, Manufacturers	Standard (same brand as the Computer)		Subto	tal Amount		
₩ ₩ €	P	<u> </u> 					
Purpose:	Purchase of IT Equipment for	or use at DPWH Quezon I DEO, Lucban, O	Quezon				
Brand and Delivery F			Warran Price Vali		: :		
	Period, Warranty and Price	epted your General Conditions. I/We que Validity are left blank, it means that I described to the Printe	concur wit	h the Te		s specified by DPWH	

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DPWH QUEZON I-DEO-Procurement Unit

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		QUEZON I DISTRICT ENGINEE Brgy. Abang, Lucban, Qi		FFICE						
Name of F	Procuring Entity: DPWH Quezo			uest for (Quotation (P	R No.)	: 2024-08-1132			
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Standard Form/Title : REQUEST FOR QUOTATION					Office/End-User: Administrative, Maintenance & Planning and Design Section					
	COMPANY NAME :									
	ADDRESS :									
	TEL. NO./FAX NO. :				TIN:					
TERMS 1. All em 2. Delive appro pursua non-d 3. Warra		return e	nd Conditions stated below and submit your quotation dul turn envelope attached herewith. PEUFRONIA S. CABAYSA Chief, Construction Section BAC Chairperson			Whynsia S. Cabaysa				
5. PhilG Busines (For AB Brown E 6. Bidded 7. Pleaso 8. The ap	es Tax Return(For ABCs above Cs above Php50k) shall be attanvelope. (CERTIFIED TRUE Crs shall submit original brochure indicate the brand for each ite aproved budget ceiling for this p	Mayor's Permit/Tax Clearance/Income/ e Php500k)/Omnibus Sworn Statement ached upon submission of the quotation of OPY) ses showing certifications of the product, if ms being offered. rocurement is Php 751,791.34	t enclosed applical	ble.			lρ			
Item No.		S & DESCRIPTION	QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE			
	Mouse: Optical with mouse pad (same brand Webcam: 2MP FHD	as the Computer)								
		and the state of t				1. 41 66	-1.41			
	-	cable length, with noise cancellation feature, audio jack/USE	connection	is type. Mus	t be compatible wit	n the offere	ed desktop)			
	Power Supply- Manufacturer's Standard									
		and connectors; patch cord (CAT6, factory crimped with RJ		or, 5 meters,	preferably color or	ange)				
	-	ast be an International Brand Name with existence of at least								
	(10) years in the Philippines. It must be in the	current catalog and not end-of life. The Manufacturer's certi-	ificate is req	uired						
	Components: All components must be the sar	ne brand as the Computer (except for the webcam, and head	set)							
	and manufacturer installed. The supplier is no	t allowed to change or add any components to the equipment	ıt.							
	Regulatory: ENERGY STAR certified (with I	Energy Star Stamp). For Desktop Computers that do not carr	y an Energy	1						
	Star label, an appropriate means of proof of E	nergy consumption levels shall be submitted such as a technique	ical							
	dossier of the manufacturer or a test report fro	om a recognized body to demonstrate compliance with this re	equirement.							
	Documentation and Media: All equipment sha	all be supplied with the standard manufacturer documentation	n,							
	on any electronic storage media and hard cop	y version where available.								
	Warranty and Maintenance: The Supplier is re	equired to provide a 1-year warranty on all parts including m	ouse, and							
	headset with microphone, associated softwar	e and onsite labor from the Date of the Inspection and Accep	otance Repo	ort (IAR)						
	Technical Support: The local technical support	rt shall include telephone and email, 8 hours per day (8:00an	n - 5:00pm)							
	5 days a week (Monday - Friday) from proble	m resolution. Support shall have a response time of next bus	iness day.							
	Additional Notes - The UPS (650VA) shall be	e in bundle with the Desktop Computer for Administrative	Use tech spo	ecs.						
2	Laptop Computer - For Admir	nistrative Use	2	unit						
	Main Equipment Components									
		2th Gen), 10-cores and 64-bit or its equivalent								
	Internal Memory: 8GB DDR4									
					tal Amour					
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Purpose:	Purchase of IT Equipment for u	se at DPWH Quezon I DEO, Lucban, Que	zon							
Brand and	d Model :	Warran	ty	:						
Delivery F	Period :	P	rice Vali	dity	:					
	Period, Warranty and Price Va	ed your General Conditions. I/We quot alidity are left blank, it means that I con								
	Tel. No.: (042) 540-4158	Printed N	Name / S	Signature	/ Designatio	n / Date				

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Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com **DPWH QUEZON I-DEO-Procurement Unit**

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 Date: August 9, 2024 Revised on REQUEST FOR QUOTATION Office/End-User: Administrative, Maintenance & Standard Form/Title 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of Chief, Construction Section acceptance by the end-user. BAC Chairperson 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. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 751,791.34 Item No. **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE** TOTAL PRICE 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 microphor 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 an be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary lomain 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 onnections 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. tegulatory: 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 Purpose: Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon Brand and Model Warranty Delivery Period 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 Terms and Conditons specified by DPWH Quezon I - DEO.

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Printed Name / Signature / Designation / Date



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