

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Procuring Entity			Request for Quotation (P.R. No.): 2024-07-261			
Revised on :			Date	: July 8, 2024		
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	: Construction Section		
COMPANY NAME	:					
ADDRESS	:					
TEL. NO./FAX No.	:			TIN:		

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 60 c.d upon 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 from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation
- 6. The approved budget ceiling for this procurement is 950,000.00
- 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.
- 8. Bidder/s may submit an open or sealed quotation.

Tel. No. ___

9. RFQ can be submitted in person or thru registered mails, facsimile or email.

Printed Name / Signature / Date

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

DESKTOP COMPUTER (Specialized Software Application Use) Computer PROCESSOR & CHIPSET Core i7 (12th Gen.), 8-cores, 64-bit or its equivalent INTERNAL MEMORY 32GB DDR4 STORAGE 1 TB 7200RPM HDD + 512GB SSD DISPLAY & GRAPHICS 23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 6GB GDDR6 dedicated graphics memory AUDIO Integrated Sound Card with internal/external speaker EXPANSION SLOTS 4 slots on-board, at least 1 PCI Express slot IO PORTS 6 USB (2 Front, 4 rear atleast 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 stored in any electronic storage media. It must be properly labelled and virus free. The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items. Any erasure, correction or alleration made by the Supplier in any of the items.	TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEMS & DESCRIPTION	No.	
PROCESSOR & CHIPSET Core i7 (12th Gen.), 8-cores, 64-bit or its equivalent INTERNAL MEMORY 32GB DDR4 STORAGE 1 TB 7200RPM HDD + 512GB SSD DISPLAY & GRAPHICS 23-inch to 24-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 6GB GDDR6 dedicated graphics memory AUDIO Integrated Sound Card with internal/external speaker EXPANSION SLOTS 4 slots on-board, at least 1 PCI Express slot IO PORTS 6 USB (2 Front, 4 rear atleast 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (R1-45) 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 stored in any electronic storage media. It must be properly labelled and virus free. The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or			unit	5	PUTER (Specialized Software Application Use)	1 DESKTOP C	
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hence, Supplier must quote for all of the items. Any erasure, correction or						Recovery Med	
complying, hence, a ground for disqualification.					hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-		
Brand and Model : Warranty :				:	Warranty	and and Model :	
Delivery Period : Price Validity :				:	Price Validity	livery Period :	
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.	e If the snace	t prices note above	he item(s) a	ote vou on t		After having carefu	

Telefax: __



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of P	rocuring Entity	Request for Ou	otation (P.I	R. No.) : 2024-	07-261				
Revised on			Date	: July 8					
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction Section									
CC	OMPANY NAME :								
ADDRESS :									
	L. NO./FAX No. :			TIN					
quotation	n duly signed by	west price on the item(s) listed below, subject to the your representative not later than 10:00 AM. of	1111 151	21)24	in the return env				
1. All ent 2. Delive (P.O). Ac shall be in 3. Warra date of a 4. Price v 5. G-EPS submission 6. The app 7. The DP process a incuring in 8. Bidder 9. RFQ co	ery period within dministrative per imposed for non inty shall be for noceptance by the validity shall be to Registration Ceston of the quotate opproved budget by the reserves the and to reject all any liability to tirs may submit as to reject all any su	pewritten or legibly written. 60 c.d upon receipt of the approved funded Purchase O nalties pursuant to Sec. 69 of the Revised IRR-RA 918 edelivery without valid reason. a mininum of three (3) months for supplies & materials e end-user. for a period of sixty (60) calendar days. ertificate, Mayor's Permit, DTI/SEC shall be attached upo	from	Assi	BIEN M. MAHI/ islant District Engine AC-Vice Chairperson)	er			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses 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 and primary domain dpwh.gov.ph.' The supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.	3						
	ACCESSORIES				 				
	Keyboard	Manufacturer's Standard (same brand as the Computer)			 				
	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 cable and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters, preferably color orange)							
	OTHER REQUIR								
	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 Compinents 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.							
Brand and	d Model :	Warranty	1						
Delivery P		Price Validity				-			
After	having carefully	read and accepted your General Conditions, I / We quanty and Price Validity are left blank, it means that I co	ote you or ncur with	n the item(s) a the Terms and	at prices note abo I Conditions specif	- ve. If the space ied by DPWH.			
	Tel. No	Telefax:			nted Name / Signatu phone No. / E-mail A				



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

					(P.R. No.) : 2024-07-261				
Revised on :					Date : July 8, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Construction 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 y quotation duly signed by your representative not later than 10:00 AM. of									
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60 c.d upon 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 from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 950,000.00 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered mails, facsimile or email.									
Item		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	Dec. determine								
*	Regulatory	ENERGY STAR certified (with Energy Star Star Desktop Computers that do not carry an Ener label, an appropriate means of proof of Energ consumption levels shall be submitted such a dossier of the manufacturer or a test report frecognized body to demonstrate compliance with the submitted such a submitted such a dossier of the manufacturer or a test report frecognized body to demonstrate compliance with the submitted such as the submitted submi	gy Star ly as technical rom a						
	Documentation Media	and All equipment shall be supplied with the stand manufacturer's documentation, on any electro media and hard copy version where available.	onic storage						
	Warranty and Maintenance	The Supplier is required to provide a 1-year wall parts including mouse and headset with massociated software and onsite labor from the Inspection and Acceptance Report.	arranty on icrophone						
	Technical Suppo	The local technical support shall include telep email 8 hours per day (8:00am-5:00pm) 5 da (Monday-Friday) for the resolution. Support sl response time of next business day.	ys a week						
	Additional Not	The UPS (650VA) shall be issued in bundle wi Desktop Computer for Application Use	th the						
	UNINTERRUPTI	BLE POWER SUPPLY (For Workstation)							
	Power Ratings	650VA/390W, 230V - Input/Output Voltage, 5 back-up power at half load, 8 hours recharge							
	Outlets	2 power output / connectors							
	Features	Built-in Automatic Voltage Regulator (AVR), Al Self Test (built-in), Alarms (On line, on batter replacement battery, and overload)							
	ACCESSORIES								
	Cables and	all necessary cables and connectors							
Brand and	Model :	Warrant	y :_						
Delivery P After I for Delive	having carefull	Price Va ly read and accepted your General Conditions, ranty and Price Validity are left blank, it means	lidity : _ I / We auote	vou on i	the item(s) a	t prices note abov	ve. If the space ed by DPWH.		
	Tel. No	Telefax:	_	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Pr	ocuring Entity	Request for Quo	otation (P.R. No.)	: 2024-0	7-261			
Revised on : Date : July 8, 2024								
Standard Fo	service . Determine	: REQUEST FOR QUOTATION	Office/End-User	: Constr	uction Section			
CO	MPANY NAME ADDRESS							
TEL				TTN				
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 quotation duly signed by your representative not later than 10:00 AM. of								
to the Go	duly signed boods & Services	s Division, Procurement Services, Masipit, Calapan City, Or	y \5, 2024 riental Mindoro	in the ret	urn envelope atta	ched herewith,		
1. All enti- 2. Deliver (P.O). Ad shall be in 3. Warran date of au 4. Price v 5. G-EPS submissic 6. The ap 7.The DP process a incuring a 8. Bidder,	ries must be ty ry period withit Iministrative po mposed for no nty shall be for cceptance by the ralidity shall be Registration Co proved budges WH reserves the mod to reject al any liability to lys may submit	ypewritten or legibly written. in <u>60 c.d</u> upon receipt of the approved funded Purchase Or enalties pursuant to Sec. 69 of the Revised IRR-RA 9184 en-delivery without valid reason. It a mininum of three (3) months for supplies & materials fi the end-user. It is a period of sixty (60) calendar days. It is calented the cattached upor	irom	Assis	BIEN M. MAHIA tant District Enginee BAC-Chairperson)	•		
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	OTHER REQUI	IDEMENTS						
	Brand and Mode	el Must be an International Brand Name with existence of atleast five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.	5					
	Documentation Media	and The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available.						
	Warranty and Maintenance	The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.		4				
	Technical Suppo	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 response time of next business day.						
	The awardine	g of Contract/D O under this B50 will be an a lump and						
	basis, hence, correction or	g of Contract/P.O. under this RFQ will be on a lump-sum Supplier must quote for all of the items. Any erasure, alteration made by the Supplier in any of the items shall d non-complying, hence, a ground for disqualification.						
Brand and		Warranty	:			•		
After I for Delive	having careful	Price Validity ly read and accepted your General Conditions, I / We quo rranty and Price Validity are left blank, it means that I cor	: pte you on the ncur with the To	item(s) a erms and	t prices note abov Conditions specifi	ve. If the space led by DPWH.		
	Tel. No	Telefax:	Tel.		ited Name / Signatur Shone No. / E-mail A			