

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity	:	Reques	t for Quotation (P.R. No.)	2024-09-345
Revised on			Date	September 24, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO
COMPANY NAME	:			
ADDRESS	1:			
TEL. NO./FAX No.	:			TIN -
Please quote your lowest price on the	ne item(s) listed belo	w, subject to the Terms and Conditions stated belo	w and submit your	
quotation duly signed by your represental	tive not later than 10	:00 A.M. of in the return e	envelope attached in the r	eturn envelope attached herewith,

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.

12. Delivery period within Thirty (30)calendar days 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 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. Philigeps Registration Certificate for Platinum Membership or Philigeps Registration Number for Red Membership, Mayor's Permit

attached upon submission of the quotation.

6. Bidders shall submit brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is

9. Omnibus Sworn Statement FOR ABC above 50K 10. Latest Income Tax Return for ABC above 500K Php 169,930.00

CEDRO Engineer III / Chief, Maintenance Section **BAC** Chairperson



Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
	Laptop Computer for Application Use	1.00	Unit				
1	(e-NGAS & e-Budget System)	1.00					
2	UPS (650VA for Workstation)	2.00	units				
	****nothing follows****						
		MILL AND CONTRACTOR OF THE CON					
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.						
	(Total Amount in Words)						
Purpose:	For use by the Finance Section.	T.					
and and M	lodel :	Warranty:					
elivery Peri	od :	Price Validity:					
	carefully read and accepted your General Conditions, I/ We quote you on the						
bove. If the	e space for Delivery Period, Warranty and Price Validity are left blank, it mean	s that I concur with the					
erms and C	Conditions specified by DPWH.						
				Printed Name/	Signature/Date		



Deparement of Public Works and Highways CENTRAL OFFICE

Standard Technical Specifications for Laptop Computers Doc. Code:

QMS-11.1.1-043 Rev00

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Name of Equipment: LAPTOP COMPUTER for Applications Use

Description: For Applications Use

Main Equipment Components Laptop		Specification		
	Internal Memory	16GB DDR4		
	Storage	512GB SSD		
	Display & Graphics	14" Diagonal Full High-Definition LED Wide Screen Display; 2GB GDDR6 dedicated graphics memory		
	Audio	Integrated high-definition audio support, integrated speakers and integrated digital microphone.		
	Webcam	Integrated widescreen HD		
	I/O Ports	3 USB (2 Type-A and 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack		
	Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)		
	Weight	not more than 1.9 kg / 4.2 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		Specification		
	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 laptop)		

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. A 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 of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.



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Name of Equipment: LAPTOP COMPUTER for Applications Use

Description: For Applications Use

Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and 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) for problem resolution. Support shall have a response time of next business day.

Additional Notes:

N/A

Prepared by:

Checked by:

MARY JANE N PANTOJA Chief, Business Innovation Division

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Approved by:

Director, Information Management Service

ADOR G. CANLAS, CESO IV

Undersecretary, Technical Services and Information Management Service

Approved Date: ____071024