

City of Koronadal, South Cotabato Region XII

	City of Rotoffadal, 306		ato riogion i			
Name	e of Procuring Entity: DPWH-SC2nd DEO	Request	t for Quotati	on: GMG	-2024-0028	
	ed on :		Da	ite: July	16, 2024	
	dard Form/Title : REQUEST FOR QUOTATION	Of	ffice/End-Us	er: Main	tenance Section	
COI	MPANY NAME :					
	ADDRESS :			Tomas		
_	NO./FAX No. :			TIN		
duly s TERM 1. All 2. De. Purch be im, 3. Wa 3 yea 4. Pric 5. Phi quota 6. Bid 7. Ple	dders shall submit original brochures of the product . ease indicate the brand for each items being offered.	4, 2024 in approved Revised IRF	the return e funded R-RA 9184 st ar for Equipme	envelope at		IT, MPA, JD
8.The	e approved budget ceiling for this procurement is Php 390,087.49.					
Item	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	STATES & STATES OF THE STATES					
	Supply/Delivery of IT Equipment for use of three (3) main works, plotting of surveys and preparation of reports, Di					
1	LAPTOP COMPUTER (For Applications Use)		1	unit		
	Processor & Chipset: Core i7 (12th Gen), 10-cores, and 64-b	oit				
	or its equivalent					
	Internal Memory: 16GB DDR4					
	Storage: 512GB SSD					
	Display & Graphics: 14" Diagonal Full High-Definition LED					
	Wide Screen Display; 2 GB GDDR6 dedicated graphics mem	nory				
	Audio: Integrated high-definition audio support, integrated spe	eakers				
	and integrated digital microphone.					
	Webcam: Integrated widescreen HD					
	I/O Ports: 3 USB (atleast 1 Type-C), HDMI/Display Port,					
	Headphone/Microphone Jack					
	Network Interface: Bluetooth, and wireless LAN (auto detection	na				
	and auto sensing)	9				
	Weight: not more than 1.9Kg/4.2lbs					
	Operating System: Licensed OEM Windows 11 Professional	64-hit				
	with media installer. Must be activated with Microsoft prior to					
	Recovery Media: All drivers and utilities must be stored in any	y electron	IC			
	storage media. It must be properly labelled and virus free.	1				
	Office Software: Microsoft Office Standard (latest version) un					
	Cloud Solution Provider (CSP) Agreement. The licenses mus					
	It must be licensed and named after DPWH and can be adde					11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
$\overline{}$	Department's existing tenant domain dpwhgovph.onmicrosoft	t.com				
	and primary domain dpwh.gov.ph.					
Delive Af	and Model: Warranty Price Valid ter having carefully read and accepted your General Condit e for Delivery Period, Warranty and Price Validity are left bla	tions, I / 1				
R12.12			,	Pr	rinted Name / Signa	ture / Date
				Tel. No	o. / Cellphone No. /	E-mail Address



City of Koronadal, South Cotabato Region XII

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Name	of Procuring Entity	DPWH-SC2nd DEO	Request for Quotation	n: GMG	-2024-0028	
Revis	ed on :		Dat	e: July	16, 2024	
	lard Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	r: Main	tenance Section	
COI	MPANY NAME :					
	ADDRESS :					
TEL	NO./FAX No.			TIN	l:	
duly s	igned by your repre	west price on the item(s) listed below, subject sentative not later than 10:00 A.M. on July 2				mit your quotation
1. All 2. De Purch be im 3. Wa 3 yea 4. Pri 5. Phi quota 6. Bio 7. Ple	livery period is within nase Order (P.O). Adniposed for non-deliver arranty shall be for a nars for IT Equipment fice validity shall be for ilGEPS Registration Cation. Idders shall submit origes indicate the brancase of the control	critten or legibly written. Thirty (30) calendar days upon the receipt of the ininistrative penalties pursuant to Sec. 69 of the investment of the end of	Revised IRR-RA 9184 sha	nt;	SUSAN M. TAP Engine BAC Chair	er III
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		of IT Equipment for use of three (3) main of surveys and preparation of reports, Do	이 나는 그렇게 하면 있다면 하는 그 전에 가지 않는데 하면서 하는데 하는데 하다.		[[[[[[[[]]]]]]]] [[[[[]]]]] [[[]] [[
	The Supplier mus	t present a certificate as a certified CSP Dia	rect Partner			
	in the Philippines.					
	Accessories:					
	Mouse: Optical wi	th mouse pad (same brand as the laptop)				
		ifacturer's Standard				
		gabit Ethernet Cable Adapter (for laptop m	odels			
	without Ethernet F		000.0			
		with Microphone(1-meter cable length, wit	h noise		-	
		re, audio jack/usb connections type.	11110130			
		le with the offered laptop)				
		Must be an International Brand with existe	nco of			
		ears in the Philippines. It must be in the cur			-	
		nd-of-life. Manufacturer's certificate is requi				
		components must be same brand as the lap				
		ed and new. The Supplier is not allowed to	change		-	
		nents to the equipment.				
		GY STAR certified (with Energy Star Stam				
		o not carry an Energy Star label, an approp				
		Energy consumption levels shall be submit				
	as a technical dos	sier of the manufacturer or a test report fro	m a			
	recognized body to	o demonstrate compliance with this require	ment.			
	Documentation an	d Media: All equipment shall be supplied w	rith			
	standard manufac	turer documentation, on any electronic stor	age			
		ppy version where available.				
Brand	and Model :	Warranty			1	
Delive Af	ery Period : fter having careful	Price Valid By read and accepted your General Condition od, Warranty and Price Validity are left bl	tions, I / We quote yo	concur w		Conditions
R12.12					o. / Cellphone No. /	



City of Koronadal, South Cotabato Region XII

Name	of Procuring Entity: DPWH-SC2nd DEO Request	t for Quotation	on : GMG-	-2024-0028	
	ed on :	12200		6, 2024	
Stand	ard Form/Title : REQUEST FOR QUOTATION Of	ffice/End-Us		enance Section	
CON	MPANY NAME:				
	ADDRESS :				
TEL	. NO./FAX No. :		TIN	:	
duly si TERN 1. All	lease quote your lowest price on the item(s) listed below, subject to the Te igned by your representative not later than 10:00 A.M. on July 24, 2024 in and CONDITIONS: entries must be typewritten or legibly written. Ilivery period is within Thirty (30) calendar days upon the receipt of the approved	the return e			nit your quotation
Purch be imp 3. Wa 3 year 4. Prid 5. Phi quotat 6. Bid 7. Ple	pase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRI posed for non-delivery without valid reason. For a minimum of three (3) months for supplies & materials; one years for IT Equipment from the date of acceptance by the end-user. The second of sixty (60) calendar days.	R-RA 9184 sh ar for Equipme	ent;	SUSAN M. TAP Enginee BAC Chair	er III
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply/Delivery of IT Equipment for use of three (3) maintenance	engineers	for the pr	eparation of plan	s. program of
	works, plotting of surveys and preparation of reports, DPWH-SC2				
	Warranty and Maintenance: The Supplier is required to provide				
	a 1-yr warranty on all parts including mouse, and headset with				
	microphone, associated software and onsite labor from the Date				
	of the Inspection and Acceptance Report.				
$\overline{}$	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				
\rightarrow	with the same or higher specifications must be issued.				
	Technical Support: The local technical support through telephone	*			
	and email, 8 hours per day (8:00am to 5:00pm) 5 days a week	*			
$\overline{}$	(Monday-Friday) for problem resolution. Support shall have a response				
	time of next business day.	3			
	LAPTOP COMPUTER (For Administrative Use)	2	unit		
	Processor & Chipset: Core i5 (12th Gen), 10-cores and 64-bit	2	unit		
	or its equivalent				
	Internal Memory: 8GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High-Definition LED Wide				
	Screen Display with integrated graphics memory				
$\overline{}$	Audio: Integrated high-definition audio support, integrated stereo				
	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)				
	and auto sensing)	:			-
Brand	and auto sensing) and Model: Warranty				
Brand Delive	and auto sensing) and Model: Warranty				

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



R12.12

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND

DISTRICT ENGINEERING OFFICE City of Koronadal, South Cotabato Region XII Request for Quotation: GMG-2024-0028 Name of Procuring Entity: DPWH-SC2nd DEO July 16, 2024 Revised on Date: REQUEST FOR QUOTATION Office/End-User: Maintenance Section Standard Form/Title **COMPANY NAME ADDRESS** TIN: TEL. NO./FAX No. 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. on July 24, 2024 in the return envelope attached herewith. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within Thirty (30) calendar days upon the 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. JSAN M. TAPIT, MPA, 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Engineer III 3 years for IT Equipment from the date of 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, and DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 390,087.49. Item QTY. UNIT **UNIT PRICE TOTAL PRICE** ITEMS & DESCRIPTION No. Supply/Delivery of IT Equipment for use of three (3) maintenance engineers for the preparation of plans, program of works, plotting of surveys and preparation of reports, DPWH-SC2nd DEO, Koronadal City, South Cotabato Weight: Not more than 1.63kg/3.59lbs 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. 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 laptop) Brand and Model: Must be an International Brand 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 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. 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 Conditions Printed Name / Signature / Date

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



City of Koronadal, South Cotabato Region XII

		: DPWH-SC2nd DEO	Request for Quota	ation			
Elizabeth Control	ed on :			Date		16, 2024	
	ard Form/Title :	REQUEST FOR QUOTATION	Office/End-I	Jser	Main	enance Section	
COI	MPANY NAME :						
	ADDRESS						
_	. NO./FAX No. :				TIN		
duly s		west price on the item(s) listed below, subject sentative not later than 10:00 A.M. on July 24 3:					nit your quotation
2. De Purch be im 3. Wa 3 yea 4. Pri 5. Phi quota 6. Bio 7. Ple	livery period is within pase Order (P.O). Adr. posed for non-deliver pranty shall be for a nar rs for IT Equipment find ce validity shall be for ilGEPS Registration (tition. Iders shall submit origons pase indicate the bran	written or legibly written. Thirty (30) calendar days upon the receipt of the ininistrative penalties pursuant to Sec. 69 of the Rey without valid reason. Ininimum of three (3) months for supplies & material from the date of acceptance by the end-user. If a period of sixty (60) calendar days. Certificate, Mayor's Permit, and DTI shall be attached a product of the procurement is Php 390,087.49.	Pevised IRR-RA 9184 Is; one year for Equip	ment;		SUSAN M. TAP Enginee BAC Chair	er III
Item No.		ITEMS & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE
		of IT Equipment for use of three (3) main of surveys and preparation of reports, DF					
	Documentation ar	nd Media: All equipment shall be supplied wi	ith standard	T			
	manufacturer doc	umentation, on any electronic storage media	a and				
	hard copy version	where available.					
	Warranty and Mai	intenance: The Supplier is required to provide	le a				
		all parts including mouse, and headset with r					
		are and onsite labor from the Date of the Ins		\top			
	and Acceptance F			+			
		ne Laptop needs to be pullout for servicing,	the Supplier	+			
		nit within two (2) weeks or a service unit with		-			
		ations must be issued.	Title Saine	+			
_				-			
		t: The local technical support through teleph	one and	_			
		day (8:00am to 5:00pm) 5 days a week		_			
		or problem resolution. Support shall have a	response	+			
	time of next busin	ess day.		\perp			
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Drand	and Model :	Morronty					
	ry Period :	Warranty Price Valid					6
Af	ter having careful	ly read and accepted your General Condition od, Warranty and Price Validity are left blo	ions, I / We quote				
R12.12					Pı	inted Name / Signa	ture / Date
					Tal No	o. / Cellphone No. /	F-mail Addrage