

Name	of Procuring En	tity: DPWH-SC2nd DEO	Regues	t for Quotation	: GMG	-2024-0030	
NAME AND ADDRESS OF	ed on :				: July		
Stand	ard Form/Title :	REQUEST FOR QUOTATION	0			ning and Design Se	ection
COI	MPANY NAME :						
	ADDRESS :						
TEL	. NO./FAX No. :				TIN	1:	
duly s		lowest price on the item(s) listed below, subpresentative not later than 10:00 A.M. on Augusts:					mit your quotation
1. All 2. Dec Purch be im 3. Wa 3 yea 4. Prio 5. Phi quota 6. Bid 7. Ple	entries must be ty, livery period is with asse Order (P.O). A posed for non-deliveranty shall be for rs for IT Equipment ce validity shall be filGEPS Registration. Iders shall submit to asse indicate the bi	Dewritten or legibly written. Join Thirty (30) calendar days upon the receipt of Administrative penalties pursuant to Sec. 69 of the very without valid reason. Join Thirty (30) calendar days upon the receipt of Administrative penalties pursuant to Sec. 69 of the very without valid reason. Join Thirty (3) months for supplies & main to the date of acceptance by the end-user. For a period of sixty (60) calendar days. Join Certificate, Mayor's Permit, and DTI shall be attended to the product of t	ne Revised IRI terials; one yea	R-RA 9184 sha ar for Equipmer	t;	SUSAN M. TAP Enginee BAC Chair	er III
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply/Delive	ry of IT Equipment for use in the Planni	ng and Des	ian Section	n the pr	eparation of plans	s and POW of
	various projec	rts and preparation of PDS related reports, South Cotabato					
1	DESKTOP CO	MPUTER (Specialized Software Application	tion Use)	1 1	unit	1	
		nipset: Core i7 (12th Gen), 8-cores and 64-		· ·	GITTE		
	or its equivalen		Dit				
	Internal Memor						
		200RPM HDD + 512GB SSD					
		hics: 23-inch to 24-inch Diagonal Full High	Definition				
		Wide Viewing Angle LED Display (same b		11).			
			Jianu as CP	0),			
		edicated graphics memory	Santa -				
		ed Sound Card with internal/external speak					
		4 slots on-board, at least 1 PCI Express s					
		B (2 front, 4 rear at least 1 Type-C), VGA,	Audio,				
		ort, Ethernet (RJ-45)				Later and the second	
		ce: Integrated Gigabit Ethernet					
	Casing: Two (2)	external drive bays					
	Operating Syste	em: Licensed OEM Windows 11 Profession	nal 64-bit				
	with media insta	aller. Must be activated with Microsoft prior	to delivery.				
	Recovery Media	a: All drivers and utilities must be stored in	any electron	ic			
		It must be properly labelled and virus free.					
		: Microsoft Office Standard (latest version)					
		Provider (CSP) Agreement. The licenses n		etual			
		e. It must be licensed and named after DP					
		Department's existing tenant domain dpw					
		main dpwh.gov.ph. The Supplier must pres	ent a certific	ate			
		SP Direct Partner in the Philippines.					
	and Model : _	Warran		:			
Af	ry Period : ter having carej e for Delivery Pe	Price Volume Volume Validity and accepted your General Conceriod, Warranty and Price Validity are left	nditions, I /	· We quote you eans that I c	oncur wi Pr	th the Terms and inted Name / Signal	Conditions ture / Date
					Tel. No	o. / Cellphone No. /	E-mail Address



Name of Procuring Entity: DPWH-SC2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato Region XII

Request for Quotation: GMG-2024-0030

	d on :			ite: July:				
	ard Form/Title :	REQUEST FOR QUOTATION O	ffice/End-Us	er: Planr	ning and Design So	ection		
CON	IPANY NAME :							
	ADDRESS :							
	TEL. NO./FAX No. : TIN :							
		vest price on the item(s) listed below, subject to the Telentative not later than 10:00 A.M. on August 1, 2024				mit your quotation		
1. All e 2. Deli Purcha be imp 3. War 3 year 4. Pric 5. Phil- quotat 6. Bido 7. Plea 8. The	very period is within 1 ase Order (P.O). Adm losed for non-delivery ranty shall be for a m s for IT Equipment for e validity shall be for a GEPS Registration Ce lon, ders shall submit origin ase indicate the brand	ritten or legibly written. Thirty (30) calendar days upon the receipt of the approved inistrative penalties pursuant to Sec. 69 of the Revised IR	R-RA 9184 sh ar for Equipme	ent;	SUSAN M. TAP Engine BAC Chai	er III		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Mouse: Optical with Webcam: 2MP FHI Headset: Headset cancellation feature with the offered despower Supply: Mar Cables and Connect CAT6, factory crim Other Requirement Brand and Model: Nen (10) years in the components: All Coexcept for the web	cturer's Standard (same brand as the Computer) In mouse pad (same brand as the Computer) D With Microphone (1-meter cable length, with noise A, audio jack/usb connections type. Must be compared sktop) Inufacturer's Standard Inctors: All necessary cables and connectors; patch of the page of the page of the page of the page of the Philippines. It must be in the current catalog and inufacturer's certificate is required. In page of the pa	ord or orange). least					
		allowed to change or add any components to the ed	quinment					
F F e	Regulatory: ENERO For Desktop Comp an appropriate mea submitted such as a	GY STAR certified (with Energy Star Stamp). uters that do not carry an Energy Star label, ans of proof of Energy consumption levels shall be a technical dossier of the manufacturer or a test repoody to demonstrate compliance with this requirement	port					
Deliver Afte	and Model: y Period: er having carefully for Delivery Period	Warranty Price Validity Fread and accepted your General Conditions, I / My Warranty and Price Validity are left blank, it me	: : : We quote yo eans that I	ou on the i concur wi	tem(s) at prices no th the Terms and	te above. If the Conditions		
			,	D.	inted Name / Signa	turo / Data		
R12.12					nted Name / Signa. . / Cellphone No. / .			



-	The second secon	ntity:	DPWH-SC2nd DEO	Request	t for Quotation		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
Revised on :					e : July 23, 2024			
			ffice/End-Use	er : Planr	ning and Design Se	ection		
COI	MPANY NAME							
TEL	ADDRESS					Immer	188	
	NO./FAX No.					TIN		
duly s	Please quote you igned by your re	ur lov epre	west price on the item(s) listed below, subject sentative not later than 10:00 A.M. on August	to the Te t 1, 2024	rms and Cor in the return	nditions sta envelope	ated below and subrattached herewith.	mit your quotation
1. All 2. De Purch be im 3. Wa 3 yea 4. Pric 5. Phi quota 6. Bid 7. Ple	MS and CONDITION entries must be to the service of	ypew ithin Adm Adm livery or a m ent fr e for ion C		approved Revised IRF Is; one yea	funded R-RA 9184 sha ar for Equipme	all nt;	SUSAN M. TAP Enginee BAC Chair	er III
Item No.			ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	various proje Koronadal Ci	cts ty, S	of IT Equipment for use in the Planning a and preparation of PDS related reports a South Cotabato	and othe	r planning a			
			d Media: All equipment shall be supplied wi		andard			
			cumentation, on any electronic storage med	lia and				
			where available.	1				
_			ntenance: The Supplier is required to provid					
			uding mouse, and headset with microphone					
_			om the Date of the Inspection and Acceptan					
			: The local technical support shall include te					
			:00am to 5:00pm) 5 days a week (Monday-F		r problem			
			t shall have a response time of next busines	ss day.		- 4		
			UTER (Administrative Use)		1	unit		
			set: Core i5 (12th Gen), 6-cores and					
	64-bit or its eq							
	Internal Memo							
	Storage: 1TB							
			s: 21-inch Diagonal Full High-Definition Wide	e Screen	ı .			
			ngle LED Display (same brand as CPU);					
$\overline{}$	Integrated gra							
			Sound Card with internal/external speaker					
			slots on-board, at least 1 PCI Express slot					
			2 front, 4 rear at least 1 Type-C), VGA, Audi	io,				
			, Ethernet (RJ-45)					
			Integrated Gigabit Ethernet					
	Casing: Two (2	2) ex	ternal drive bays					
	1							
	and Model : _		Warranty					
Af	ry Period : _ ter having care e for Delivery F	efull Perio	Price Validi y read and accepted your General Condition d, Warranty and Price Validity are left bla	ons, I / V	We quote yo vans that I	concur wi	tem(s) at prices no th the Terms and c inted Name / Signat	Conditions
R12.12							. / Cellphone No. / I	



Name	of Procuring Entity	DPWH-SC2nd DEO	Reque	st for Quotation	· GMG	-2024-0030	
Revised on :					e : July 23, 2024		
					: Planning and Design Section		
	MPANY NAME :			ATTOOLETTA GOOT	· i idiii	ing and Design of	2011011
	ADDRESS :						
TEL	NO./FAX No. :				TIN	:	
P duly s	lease quote your logined by your repre	west price on the item(s) listed belesentative not later than 10:00 A.M.	ow, subject to the To. on August 1, 2024	erms and Cond in the return e	itions sta nvelope a	ited below and subrattached herewith.	mit your quotation
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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from the 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, 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 319,662.37.					er III		
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1,7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	Supply/Delivery	of IT Equipment for use in the	Planning and Des	ian Section ir	the pre	eparation of plans	s and POW of
	various projects Koronadal City, S	and preparation of PDS related	d reports and othe	er planning ap	plicatio	ns, DPWH-SC2nd	d DEO,
	Operating System	n: Licensed OEM Windows 11 Pro	ofessional 64-bit	Т			T
		er. Must be activated with Microso					
		All drivers and utilities must be sto					
		must be properly labelled and viru					
		Microsoft Office Standard (latest v					
		ovider (CSP) Agreement. The lice		satural .			
		It must be licensed and named a					
		artment's existing tenant domain					
		ain dpwh.gov.ph. The Supplier mu		cate			
		Direct Partner in the Philippines.	1				
	Accessories:						
		acturer's Standard (same brand a					
		th mouse pad (same brand as the	e Computer)				
-	Webcam: 2MP FH	(A) SHOP I					
	Headset: Headset	with Microphone (1-meter cable	length, with noise				
	cancellation featur	re, audio jack/usb connections typ	oe. Must be compa	tible			
	with the offered de	esktop)					
	Power Supply: Ma	nufacturer's Standard					
		ectors: All necessary cables and o	connectors: patch c	ord			
		mped with RJ-45 connector, 5 me					
	Other Requiremen		nois, prototably out	or crange).			
		Must be an International Brand w	with existence of at	least			
		ne Philippines. It must be in the ci		least			
		nufacturer's certificate is required					
	and Model :				1		
	ry Period :		Warranty Price Validity	·			
Aft	ter having carefull	ly read and accepted your General, Warranty and Price Validity	ral Conditions, 1/	We quote you eans that I co	on the it ncur wit	em(s) at prices no h the Terms and	nte above. If the Conditions
500000000000	領				Pri	inted Name / Signat	ture / Date
R12.12					Tel. No.	. / Cellphone No. / L	E-mail Address



Name of Procuring Entity: DPWH-SC2nd DEO Request for Quotation : GMG-2024-0030							
Revised on :				Da	te: July 2	23, 2024	
Standard Form/Title : REQUEST FOR QUOTATION C			Office/End-Us		ing and Design Se	ection	
CO	MPANY NAME :						
	ADDRESS :						
	NO./FAX No. :				TIN		
		vest price on the item(s) listed b					nit your quotation
duly s	signed by your repres	sentative not later than 10:00 A.	M. on August 1, 2024	in the return	envelope a	attached herewith.	
TERI	MS and CONDITIONS	•					1
1. All	entries must be typew	ritten or legibly written.				- 0	-0
2. De	livery period is within	Thirty (30) calendar days upon the				200	Spel.
Purci	hase Order (P.O). Adm	inistrative penalties pursuant to Se	c. 69 of the Revised IR	R-RA 9184 sh	all	/ (
	posed for non-delivery	inimum of three (3) months for sup	nlies & materials; one ve	ar for Equipme	unt:	SUSAN M. TAP	
		om the date of acceptance by the e		ar for Equipme	in,	Engine	
4. Pri	ice validity shall be for	a period of sixty (60) calendar days	to various out			BAC Chair	rperson
		ertificate, Mayor's Permit, and DTI	shall be attached upon s	ubmission of th	ne		
quota		nal brochures of the product .					
7. Ple	ease indicate the branc	for each items being offered.					
		ing for this procurement is Php 319	9,662.37.				
Item					DESCRIPTION AND A SECOND	Zeeles convicted villa resolution	FTM HONOLOGY OF THE POTENTIAL AND
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply/Delivery	of IT Equipment for use in th	e Planning and Des	ian Section	in the pre	enaration of plans	and POW of
		and preparation of PDS relat					
	Koronadal City, S		ica reporto ana otni	, pianing	аррисано	113, DI WII-002110	, DLO,
	rtoronadar orty, c	outin Cotubato					
	Components: All C	components must be same bra	nd as the computer				
		ocam, and headset) and manu					
	The supplier is not	allowed to change or add any	components to the e	quipment.			
	Regulatory: ENER	GY STAR certified (with Energ	y Star Stamp).	ľ			
	For Desktop Comp	outers that do not carry an Ene	rgy Star label,				
	an appropriate me	ans of proof of Energy consum	ption levels shall be				
	submitted such as	a technical dossier of the man	ufacturer or a test re	port			
	from a recognized	body to demonstrate complian	ce with this requirem	ent.			
	Documentation and	d Media: All equipment shall be	e supplied with the st	andard			
		cumentation, on any electronic					
	hard copy version		<u> </u>				
		tenance: The Supplier is requ	ired to provide a 1-yr	warranty			
		uding mouse, and headset with					
	and onsite labor fro	om the Date of the Inspection a	and Acceptance Repo	ort (IAR).			
		The local technical support sh					
	8 hours per day (8:	00am to 5:00pm) 5 days a we	ek (Monday-Friday) fo	or problem			
		shall have a response time of					
3	UPS (650VA) for V	Vorkstation		2	unit		
	Power Ratings: 65	0VA/390W, 230V-Input/Output	Voltage,				
		power at half load, 8 hours red					
	Outlets: 2 power or	utput/connectors					
		utomatic Voltage Regulator (A	VR),				
		t (built-in), Alarms (online, on I		battery.			
	and overload)						
Brand	and Model :		Warranty	1			
Delive	ery Period :		Price Validity				
At	ter havina carefull:	y read and accepted your Ger	neral Conditions 1 /	We muste us	u on the it	tom/e) at prices po	to above If the
space	e for Delivery Perio	d, Warranty and Price Validit	u are left blank it m	we quote yo	concur wit	h the Terms and i	Conditions
104011000	J. 7 7 1 1 1	J. The Francisco	J Ji winning it he	trittl 1	comme will	inc 10 mo unu (COLUMN TO THE PARTY OF THE PART
				-	Pri	nted Name / Signat	ure / Date
R12.12						ā	The state of the s
					Tel. No.	. / Cellphone No. / E	E-mail Address



Name of Procuring Entity: DPWH-SC2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

City of Koronadal, South Cotabato Region XII

Request for Quotation: GMG-2024-0030

	Revised on: Date: July 23, 2024						
	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning and Design Section						
COI	MPANY NAME :						
TEL	ADDRESS :			-			
	NO./FAX No.	The second of th	10	TIN			
		owest price on the item(s) listed below, subject to the Telesentative not later than 10:00 A.M. on August 1, 2024				nit your quotation	
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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; years for IT Equipment from the 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, 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 319,662.37.							
Item No.	•	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply/Delivery various projects Koronadal City, Accessories:	of IT Equipment for use in the Planning and Desi and preparation of PDS related reports and othe South Cotabato	ign Section er planning	in the pre applicatio	eparation of plans	and POW of DEO,	
	THE COLUMN	ectors: All necessary cables and connectors		-			
		: Must be an International Brand with existence of at	least	-			
		ne Philippines. It must be in the current catalog and	least				
	not end-of-life. Ma	anufacturer's certificate is required.					
		nd Media: The equipment shall be supplied with the		-			
		cturer's documentation, on any electronic storage me	ndia .				
		intenance: The Supplier is required to provide a	uia				
		anty for parts and on-site labor from the Date of the		-			
		cceptance Report (IAR).					
		t: The local technical support shall include telephone					
		s per day (8:00am to 5:00pm) 5 days a week (Monda			<u> </u>		
		ation. Support shall have a response time of next bus					
	TOT PRODUCTITIONS	non. Support shall have a response time of heat suc	illiess day.				
-							
_							
	and overload)						
	and Model :	Warranty	*				
Delive Aft	ry Period : ter having carefull	Price Validity lly read and accepted your General Conditions, I / 1 od, Warranty and Price Validity are left blank, it me	: We quote ye eans that I	ou on the it concur wit	tem(s) at prices no	te above. If the Conditions	
- 12 12			,	Pri	inted Name / Signat	ture / Date	
712.12				Tel. No	. / Cellphone No. / E	E-mail Address	