

## Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **METRO MANILA III DISTRICT**





Valenzuela City, Metro Manila

Name o	of Procuring I	Entity:			PURCH	IASE REQUEST :	240DGS-0017				
Revised on :						Date :	February 14, 2024				
Standard Form/Title : REQUEST FOR QUOTATION					Office	e/End User :	Maintenance Section				
COMPA	ANY NAME	:									
ADDRE	SS	:									
TEL.No	./FAX No.					TIN No. :					
Please	quote you	r lowest price on t	he item(s) listed below, subject to the Terms an	d Conditions st	tated below ar	nd submit your quotations duly					
signed	by your repr	esentative not late	r than 10:00 A.M. Of	in the return :	sealed envelop	pe attached herewith, to the BAC					
Secreta	ariat for Good	is,MMIIIDEO,Maru	ılas,Valenzuela City.								
TERM	IS AND CO	NDITIONS :									
1. All e	entries must	be type written	or legibly written.								
2. Deli	very period	within 30 Cale	endar Days upon receipt of the appro	oved funded			100				
Purcha	ase Order (F	.O.) Administrati	ve penalties pursuant to Sec. 69 of the revi	sed			Jaka				
IRR-RA	4 9184 shall	be imposed for r	non-delivery without valid reason.				ROMEO I. ZABALA				
3. Wai	rranty shall	be for a minimur	n of three (3) months for supplies & materi	als; one year			Administrative Officer V				
for Eq	uipment fro	m date of accept	ance by the end-user.				(BAC- Chairperson)				
4. Pric	e validity sh	all be for a perio	d of sixty (60) calendar days.				_				
5. Phil	-GEPS Regis	tration Certificat	e/Mayor's Permit/DTI/Omnibus Sworn Stat	tement/TAX C	Clearance	ĺ					
sha	II be attache	ed upon submiss	ion of the quotation.								
			chures showing certifications of the produc	t if applicable	e.						
			ch items being offered. ( if applicable)								
8. The	approved b	udget ceiling for	this procurement is P 756,000.00								
Item		ITEMS	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.	DECLETO	D COMPLETE		4	-14-		8				
1		P COMPUTE		4	units		₽				
			ores and 64bit or equivalent LTB 7200RPM HDD + 512GB SSD								
			High Definition Wide Screen LED								
			LED Display (same as brand as								
			raphics memory.								
			with Internal Speaker								
			st 1 PCI Express slot								
	6 USB(2	FRONT, 4 Rea	ar at least 1 Type-C)VGA, Audio,								
		splayPort,Eth	W. S.								
	Integrated Gigabit Ethernet										
	Two (2)	external drive	bays								
2	License	d OFM Wind	ows 11 Professional 64-bit	4	nce	<u> </u>	Ð				
			lust be activated w/Microsoft prior		pcs		<u> </u>				
			and utilities must be								
			c storage media. It must be								
		labelled and v									
3			ndard (Latest Version) under	4	pcs		₽				
			rider (CSP) Agreement. The								
			etual and transferrable.  d named after the DPWH and can								
			tment's existing tenant domain								
			oft.com and primary domain								
			oplier must present certificate								
Brand	000-73-00 - 400 - 540				Warranti						
	Brand Model : Warranty :										
Delivery Period : Price Validity:											
After having carefully read and accept 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 specified by DPWH.											
		***************************************									
		Tel. No. 8294-1	020								
		c/o ELEAZAR	D. TRINIDAD III			Printed Na	ame / Signature / Date				
						Tel. No. :					

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538



### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# METRO MANILA III DISTRICT ENGINEERING OFFICE





Name of Procuring Entity:					PURCH	ASE REQUEST:	240DGS-0017				
Revised on :						Date :	February 14, 2024				
Standard Form/Title : REQUEST FOR QUOTATION					Office	/End User :	Maintenance Section				
OMPANY N		:									
DDRESS		:									
L.No./FAX	No.	:			-	TIN No. :					
	-	lowest price on t	he item(s) listed below, subject to the Terms and	d Conditions st	ated below and	d submit your quotatio	ns duly				
			er than 10:00 A.M. Of								
				in the returns	sealed envelop	e attached herewith, to	o the bac				
	_	and the same of the same of the same of	ulas, Valenzuela City.								
		NDITIONS :				1					
			or legibly written.								
		g.	endar Days upon receipt of the appro			1		100			
			ive penalties pursuant to Sec. 69 of the revi	sed			2016	2600			
		11.5	non-delivery without valid reason.	2				EOT. ZABALA			
			m of three (3) months for supplies & materi	als; one year		1		trative Officer V			
			tance by the end-user.				(BAC-	Chairperson)			
			d of sixty (60) calendar days.	TO SEE SECULO							
			te/Mayor's Permit/DTI/Omnibus Sworn Stat	tement/TAX C	learance						
shall be	attache	d upon submiss	sion of the quotation.								
			ochures showing certifications of the produc	t if applicable	e.						
			ch items being offered. ( if applicable)								
The appr	roved b	udget ceiling for	this procurement is P 756,000.00								
tem		ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PR	RICE	TOTAL PRICE			
No.		11 - 141					one and the second seco	- Section 1995 (250000)			
as a	a Cert	ified CSP Dire	ect Partner in the Philippines.								
			15 10								
2000			nal Brand Name with existence of								
			the Philippines. It must be in the								
2000000			ot end-of life. Manufacturer's								
		e is required.	be same brand as the computer	-							
			alled (expect for the webcam,								
			nufacturer installed								
			d (With Energy Start Stamp) For								
			at do not carry an Energy Star			***************************************					
			means of proof of Energy								
			all be submitted such as technical								
			cturer or a test report from a								
rec	ognize	ed body to de	monstrate compliance with this								
req	uirem	ent.									
						0,000					
			supplied with the standard					and the state of t			
			nentation, on any electronic storage	9							
			version where is available.								
	- ' '		ed to provide a 3-yr warranty for								
			d software and onsite labor, 1-yr set w/ microphone from the								
		,	and 'Acceptance Report (IAR).								
- Dai	اد ۱۲ د	He THISPECTION	Tana Acceptance Report (IAR).								
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						L					
and Mode	el :				Warranty :			(*)			
elivery Pei	riod :				Price Validity:	S					
		2000	pp 00 pp 20			20 20 100 10 100					
		•	and accept your General Conditions, I / We								
r Delivery	y Period	I, Warranty and	Price Validity are left blank, it means that I c	oncur with the	e Terms and 0	Conditions specified b	by DPWH.				
		Tel. No. 8294-	1020								
		- /- FIFAZAF	R D. TRINIDAD III				Printed Name / Sign	CONTRACTOR OF THE PROPERTY OF			

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWA

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Valenzuela City, Metro Manila

Vame o	f Procuring 1	Enti	ty:		PURCH	ASE REQUEST:		240DGS-0017				
Revised on :						Date:		February 14, 2024				
Standar	d Form/Title	e :	REQUEST FOR QUOTATION	1000	Office/End User:			Maintenance Section				
OMPA	NY NAME	:										
ADDRE	SS	:										
EL.No.	/FAX No.	:				TIN No. :						
Please	quote you	ur lo	west price on the item(s) listed below, subject to the Terms an	d Conditions s	tated below an	d submit your quota	tions duly					
igned I	by your repr	rese	ntative not later than 10:00 A.M. Of	in the return	sealed envelop	e attached herewith	, to the BAC					
			MMIIIDEO, Marulas, Valenzuela City.									
	S AND CC	_					[					
			e type written or legibly written.									
			thin <u>30 Calendar Days</u> upon receipt of the appro	oved funded				-				
			.) Administrative penalties pursuant to Sec. 69 of the revi					180				
	englishman on the same		imposed for non-delivery without valid reason.				R	OMEO 1. ZABALA				
			for a minimum of three (3) months for supplies & materia	als: one vear				ninistrative Officer V				
	15.		date of acceptance by the end-user.	, ,				BAC Chairperson)				
			be for a period of sixty (60) calendar days.				,	,				
			tion Certificate/Mayor's Permit/DTI/Omnibus Sworn Stat	ement/TAX	Clearance							
	200		upon submission of the quotation.									
			nit original brochures showing certifications of the produc	t if annlicahl	e							
			e brand for each items being offered. (if applicable)	с п аррпсаы	С.							
			get ceiling for this procurement is P 756,000.00									
Item		_			1	NI STATE OF THE ST						
No.			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	PRICE	TOTAL PRICE				
	Other in	ncl	usions:									
	-Keyboar	rd-	Manufacturer's Standard (same brand as									
	the Com	-										
	-Optical	mo	ouse with mouse pad (same brand as									
	the Com	pu	ter)									
	-Webcan	n 2	MP FHD									
	with											
			cancellation feature, audio jack/usb					A				
			ns type. Must be compatible w/ the offered									
	desktop)		Cable and Connectous Batch coud (CATE)		-							
	77.11.2	240	ary Cable and Connectors; Patch cord (CAT5e,									
			nped with RJ 45 connector, 5 Meters, color Orange)									
		•	rkstation		-							
	010101		, ,		1							
-					<u> </u>							
	(ji)											
	TOTAL A	١M	OUNT IN WORDS:					₱				
	The sure	J:	for this RFQ will be on a lump-sum basis		-							
			suppliers must quote for all of the items.		-							
-	-	-	ey will be subjected for disqualification.									
			·	-								
Brand	Model :				Warranty							
Deliver	ry Period :				Price Validity:							
After having carefully read and accept 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 specified by DPWH.												
יטו טפ	ivery Perior	u, v	varianty and mide validity are left plant, it means that I d	onograviti (N	e reima and (	soriamonia apecille	a by br vvii.					
		т	el. No. 8294-1020									
		-	c/o ELEAZAR D. TRINIDAD III				Printed Name /	Signature / Date				
						Tel. No. :						

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

### **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICIPALITY OF	) S.S

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

\*[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	I have	hereunto	set	my	hand	this	day	of	,	20	at
	,	Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]