



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: DPWH-DEO, Agusan del Norte	Request for Quotation (P.R. No.): 2024-07-0093
Revised on _____	Date : 7/17/2024
Standard Form/T REQUEST FOR QUOTATION	Office/End-User : PIS Staff
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 your quotation duly signed by your representative not later than _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 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. G-EPS Registration Certificate/Mayor's Permit/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 **P 278,542.00**

REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC-Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer	2	unit		
	Computer				
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent				
	Internal Memory: 8 GB DDR4				
	Storage: 1TB 7200RPM HDD				
	Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory				
	Audio: Integrated Sound Card with internal/external speaker				
	Expansion Slot: 4 slots on-board, at least 1 PCI Express slot				
	I/O Ports: 6 USB (2 front, 4 rear at least 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 must be stored in any electronic media installer. It must be properly labelled and virus free.				

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 specified by DPWH.

Tel. No.: (085) 817-3696/817-1436
Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: **DPWH-DEO, Agusan del Norte** Request for Quotation (P.R. No.): 2024-07-0093

Revised on _____ Date : 7/17/2024

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : PIS Staff

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 your quotation duly signed by your representative not later than _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 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. G-EPS Registration Certificate/Mayor's Permit/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 **P 278,542.00**

REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC-Vice Chairperson

Item No.	ITEM & 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 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				
	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 connection type. Must be compatible with the offered desktop) Power Supply: Manufacturer's Standard				
	Cables & Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	Other Requirements				
	Brand & Model: Must be an International Brand Name with existence of at least te (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.				

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 specified by DPWH.

Tel. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: **DPWH-DEO, Agusan del Norte** Request for Quotation (P.R. No.): 2024-07-0093

Revised on _____ Date : 7/17/2024

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : PIS Staff

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 your quotation duly signed by your representative not later than _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 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. G-EPS Registration Certificate/Mayor's Permit/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 **P 278,542.00**

REYNALDO B. PALIMA

Chief, Planning and Design Section
BAC-Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Components: All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed.				
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers 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.				
	Documentation and Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	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 (IAR).				
	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: The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs.				
	<i>For use in PIS and PACD for CuSSA.</i>				

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 specified by DPWH.

Tel. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: **DPWH-DEO, Agusan del Norte** Request for Quotation (P.R. No.): 2024-07-0093

Revised on _____ Date : 7/17/2024

Standard Form/T **REQUEST FOR QUOTATION** Office/End-User : PIS Staff

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 your quotation duly signed by your representative not later than _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 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. G-EPS Registration Certificate/Mayor's Permit/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 **P 278,542.00**

REYNALDO B. PALIMA
Chief, Planning and Design Section
BAC-Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer	2	unit		
	Computer				
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent				
	Internal Memory: 8 GB DDR4				
	Storage: 1TB 7200RPM HDD				
	Display & Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory				
	Audio: Integrated Sound Card with internal/external speaker				
	Expansion Slot: 4 slots on-board, at least 1 PCI Express slot				
	I/O Ports: 6 USB (2 front, 4 rear at least 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 must be stored in any electronic media installer. It must be properly labelled and virus free.				

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 specified by DPWH.

Tel. No.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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