

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Mama	of Producing Entitle DOWN DEC Accord del Norte				
	of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quota	tion (P.R. No.):	2024-07-0093
Revise			050 /=	Date: 7/17/202	4
THE RESERVE ASSESSMENT AND ADDRESS OF THE PARTY OF THE PA	anrd Form/T REQUEST FOR QUOTATION		Office/End	d-User: PIS Staff	
COIT	pany Name: Address:				
Tel N	No./FAX No.:			ITTAL.	
TCI, IV	Please quote your lowest price on the item(s) listed below, sub	sight to the Torm	a and Con	TIN:	and advantage
quotat	tion duly signed by your representative not later than	ject to the Term	s and Con	_ in the return enve	
	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.			_ iii the return enve	ope attached
	AS and CONDITIONS:				
	entries must be typewritten or legibly written.			1	
	ivery period within60 days Upon receipt of t	the approved fur	ded		1
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of				d.
	A 9184 shall be imposed for non-delivery without valid reason.			REYNA	DO B. PALIMA
	rranty shall be for a minimum of three(3) months for supplies &	materials:			ng and Design Section
	ear for Equipment; 3 years IT Equipment from date of acceptance		er.		ice Chairperson
	e validity shall be for a period of sixty(60) calendar days	/	-1.	1-	ice cramperson
	PS Registration Certificate/Mayor's Permit/DTI shall be attached	upon			
	ssion of the quotation.			*	
6. Bido	ders shall submit original brochures of the product.				
	ase indicate the brand for each items being offered.				
8. The	approved budget ceiling for this procurement is P 278,542	.00_			
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				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				
	Expasion 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			· · · · · · · · · · · · · · · · ·	CONTRACTOR OF THE PROPERTY OF
	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 Micrososft 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 a		arranty :			
Deliver	y Period : Price V	/alidity :			
	After having carefully read and accepted your Genera				
	s note above. If the space for Delivery Period, Warranty at	nd Price Validit	y are left	blank, it means the	TE TE
1 cond	cur with the Terms and Conditions specified by DPWH.				
	T-I No : (005) 017 2606/017 1426				
Tel. No.: (085) 817-3696/817-1436					Signature/Date
	Email Address: dpwhagusandelnorte@yahoo.com.ph			rinted Name/	Signature/Date
				Tel. No /Cellph	one No./E-mail Address
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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 Quota	tion (P.R. No.):	2024-07-0093		
Revise	ed on		Date: 7/17/2024				
	anrd Form/T REQUEST FOR QUOTATION		Office/Enc	l-User: PIS Staff			
Com	pany Name:			Sulvinite in St. 1 Miles			
	Address:		median it is				
Tel. N	lo./FAX No.:			TIN:			
	Please quote your lowest price on the item(s) listed below, subject						
	ion duly signed by your representative not later than			_ in the return envel	lope attached		
	ith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.						
	IS and CONDITIONS:						
	entries must be typewritten or legibly written.	1.6					
	very period within 60 days Upon receipt of the	* *	ided		1		
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	e Revised					
	A 9184 shall be imposed for non-delivery without valid reason.				LOO B. PALIMA		
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AND SOME THE REST	ear for Equipment; 3 years IT Equipment from date of acceptance I	by the end-use	er.	BAC-V	ice Chairperson		
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	PS Registration Certificate/Mayor's Permit/DTI shall be attached up	oon					
	ssion of the quotation.		*				
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	ase indicate the brand for each items being offered.	0		1			
Item	approved budget ceiling for this procurement is P 278,542.0	<u> </u>					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
140.	Office Software: Microsoft Office Standard (latest						
	version) under Cload 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	: Manufacture	r's Standar	ď			
	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	warle contificat	o la raquira	d			
	must be in the current catalog and not end-of life. The Manufactu		e is require	ed.			
		anty:					
Deliver	y Period : Price Val	idity .					
	After having carefully read and accepted your General	Conditions I	/We quote	you on the item(s) at		
nricos	s note above. If the space for Delivery Period, Warranty and						
	cur with the Terms and Conditions specified by DPWH.	i i i i co validit	, are left	Diamy it mound th			
LOIN	car man are remis and conditions specified by british						
	Tel. No.: (085) 817-3696/817-1436						
Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signatu					/Signature/Date		
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AGUSAN DEL NORTE DISTRICT ENGINEERING OFFIC

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Name	of Procuring E	ntity: DPWH-DEC), Agusan del Norte			tion (P.R. No.):	2024-07-0093
THE PERSON NAMED IN	ed on	necy: Di titi Da	o, Agasan aci itoric	ricquesc	ioi Quotai	Date: 7/17/2024	
	anrd Form/T	REQUEST FO	R QUOTATION		Office/Enc	I-User : PIS Staff	
	pany Name:				Omeo, Eme	· osci i i io ottari	
	Address:						
Tel. N	lo./FAX No.:		The state of the s		Paradonas Barana	TIN:	
		our lowest price on th	ne item(s) listed below, subject	to the Term	s and Conc		and submit your
quotat	ion duly signed l	y your representativ	e not later than		o and oone	_ in the return envel	
			DEO, Agusan del Norte.				
	1S and COND						
		ypewritten or legibly	written.			I	
2. Deli	very period with	in 60 days	Upon receipt of the a	approved fur	ided		1
Purcha	ase Order (P.O.)	Administrative penalt	ies pursuant to Sec. 69 of the	Revised			-
IRR-R	A 9184 shall be i	mposed for non-deliv	ery without valid reason.			REYNA	DO B. PALIMA
			(3) months for supplies & mat	erials:		Chief, Planni	ng and Dealgn Section
			ent from date of acceptance by		er.		ice Chairperson
		e for a period of sixty				-	
			ermit/DTI shall be attached upo	n			
	ssion of the quot						
		original brochures of	the product.		•		
		rand for each items					
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Item		ITEM & DESC	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TIEM & DESC	CRIPTION	QII.	ONTI	UNIT PRICE	TOTAL PRICE
	Components: Al	l Components must b	oe the same brand as				
	the Computer (except for the webca	m, and headset) and manufact	urer installed	1.		
	Regulatory: EN	RGY STAR certified (with Energy Star	4			
	Stamp). For Des	sktop Computers that	do not carry an				
	Energy Star labor	el, an appropriate me	ans of proof of				
	Energy consum	otion levels shall be s	ubmitted such as a				
		r of the manufacture					
			ate compliance with this requir	ement.			
			ment shall be supplied				
		rd manufacturer docu					
			ppy version where available.				
		laintenance: The Sup					
			ncluding mouse, and	_			
			software and onsite				
			n and Acceptance Report (IAR)	-	-		
			al support shall include				-
			y (8:00am - 5:00pm)	-			
		Monday - Friday) for ave a response time of		-			
		tes: The UPS (650VA			-		
			or Administrative Use tech spec	re			
	The second liverage and the se	and PACD for CuSSA					
Drand	and Model:	and PACD for Cussa	Warran	ity *			
	y Period :		Price Valid				
prices	After having a note above. In cur with the Te	f the space for Deli	nd accepted your General Co ivery Period, Warranty and I s specified by DPWH.	onditions, I		blank, it means th	at
			orte@yahoo.com.ph			Printed Name,	/Signature/Date

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



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J. Rosales Avenue, Butuan City

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Revised on Date: 7/17/2024						
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	Address:		-0.5- 1-2-16//			
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	Tol No : (085) 817-2606/917-1/26					
Tel. No.: (085) 817-3696/817-1436 Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date					Signature/Date	
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