




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: PG-1524-0018			
Revised on: _____		Date: APR 25 2024			
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Planning and Design Section			
COMPANY NAME: _____					
ADDRESS: _____					
TEL NO./FAX NO.: _____		TIN 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 A.M. of APR 30 2024 , MANUALLY THRU SEALED ENVELOPE , to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.					
TERMS and CONDITIONS:					
<p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within THIRTY (30) 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. G-EPIS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</p> <p>7. Please indicate the brand for each items being offered.</p> <p>8. Attach Omnibus Sworn Statement for ABCs above P50K</p> <p>9. Attach Income/Business Tax Return for ABCs above P500K</p> <p>10. The approved budget ceiling for this procurement is</p> <p>9. The approved budget ceiling for this procurement is PHP 920,000.00</p>					
 SHERYANN B. GONZALES BAC, Chairman					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Specialized Laptop Processor & Chipset: Core i7 (13th Gen or higher), 14-cores and 64-bit or its equivalent Internal Memory: 32 GB DDR5 Storage: 1 TB NVMe Display and Graphics: 15.6" – 16" Diagonal Full High-Definition Wide Screen Display: 6GB GDDR6 dedicated graphics memory Audio: Integrated High-Definition audio support, integrated speakers 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 detecting and auto sensing) Weight: not more than 2.5 kg / 5.5 lbs 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. 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 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. 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)	3	unit		
2	A3 Wifi Wireless All-in-One Ink Tank Printer 2 paper tray Automatic Document Feeder (Photocopy/Scan)	2	unit		
	X-X-X-X				
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Furnishing and Delivery of Specialized Laptop and Printer for use in the DPWH - LUED I - Planning and Design Section					
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 noted 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.					
<div>NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.</div>					
Telephone #: (072)7002938		Printed Name / Signature / Date			
c/o BAC Secretariat		Tel No. / Cellphone No. / E-mail Address			