

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:		Request for Quotation (P.R No.): <u>PR2025-08-0279</u>	
Revised on:		Date:	<u>AUG 11 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-user:	<u>DE</u>
COMPANY NAME:		TIN:	
ADDRESS:			
TEL. NO./FAX NO:			

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 15 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
- Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
- Price validity** shall be for a period of sixty (60) calendar days.
- PHILGEPS Registration , Mayor's Permit and DTI shall be attached upon submission of Quotation.
- Bidders shall submit original brochures showing certifications of the product , if applicable
- Please indicate the **"BRAND NAME/MODEL"** for each items being offered
- The approved budget ceiling **(ABC)** for this procurement is


RAQUEL Y. CHATTO
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Laptop Computer for Application Use	1	unit		
	Specification:				
	Core-i5 (13th Gen) or its equivalent, minimum of 10-cores				
	and 4.6 Ghz max turbo frequency				
	Internal Memory - 16GB DDR4				
	Storage - 512GB SSD				
	Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen				
	Integrated graphics memory				
	Audio - Integrated high definition audio support, integrated speakers and				
	integrated digital microphone.				
	Webcam - Integrated widescreen HD				
	Cooling System - N/A				
	I/O Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port,				
	Ethernet (RJ-45)				
	(page 1 of 6)				

Additional Requirements:

- *All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- *Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.
- *Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

Purpose: Supply and delivery of Laptop Computer for use in the Office of the District Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:		Request for Quotation (P.R No.): <u>RP2025-08-0279</u>	
Revised on:		Date:	<u>AUG 11 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-user:	<u>OE</u>
COMPANY NAME:		TIN:	
ADDRESS:			
TEL. NO./FAX NO:			

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 15 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit and DTI shall be attached upon submission of Quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. The approved budget ceiling (**ABC**) for this procurement is


RAQUELY V. CHATTO
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing),						
	Gigabit ethernet						
	Weight - not more than 1.9kg /4.2 lbs						
	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 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.						
	Laptop Computer for Administrative Use			1	unit		
	Specification:						
	Core-i3 (13th Gen) or its equivalent, minimum of 6-cores						
Additional Requirements:							

*All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for _____
(page 2 of 6)

*Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

*Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

Purpose: SSupply and delivery of Laptop Computer for use in the Office of the Distrrict Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R.No.): <u>PR2025-06-0289</u>
Revised on:	Date: <u>AUG 11 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:	TIN:
ADDRESS:	
TEL. NO./FAX NO:	

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 15 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit and DTI shall be attached upon submission of Quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is


RAQUELY V. CHATTO
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	and 4.40 Ghz max turbo frequency				
	Internal Memory - 8GB DDR4				
	Storage - 512GB SSD				
	Display & Graphics - 14-inch Diagonal Full High-Definition Wide Screen with integrated graphics memory				
	Audio - Integrated high definition audio support, integrated speakers and integrated digital microphone.				
	Webcam - Integrated widescreen HD				
	Cooling System - N/A				
	I/O Ports - 3 USB (2 Type-A and 1 Type-C), HDMI/Display Port, Audio Port,				
	Ethernet (RJ-45)				
	Network Interface - Bluetooth, wireless LAN (auto detecting and auto sensing),				
	Gigabit ethernet				
	Weight - not more than 1.78kg /3.95 lbs				
	Software:				
	Operating System - Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				

(page 3 of 6)

Additional Requirements:

- *All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- *Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.
- *Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

Purpose: Supply and delivery of Laptop Computer for use in the Office of the District Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:		Request for Quotation (P.R No.): <u>92-2085-06-0259</u>	
Revised on:		Date:	<u>AUG 11 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION			
COMPANY NAME:		Office/End-user:	
ADDRESS:		TIN:	
TEL. NO./FAX NO:			

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 15 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit and DTI shall be attached upon submission of Quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is


RAQUEL Y. CHATTO
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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.				
	Accessories (Item 1-2):				
	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 offered laptop)				
	(page 4 of 6)				

Additional Requirements:

- *All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- *Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.
- *Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

Purpose: Supply and delivery of Laptop Computer for use in the Office of the District Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

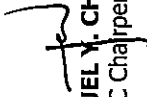
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1st DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R No.): <u>PR2025-08-0279</u>	
Revised on:	Date:	<u>AUG 11 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION		
COMPANY NAME:	Office/End-user:	
ADDRESS:	TIN:	
TEL. NO./FAX NO:		

Please quote your lowest price on the item/s listed below subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than 1:30pm of AUG 13 2025 at DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

TERMS and CONDITIONS:

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2. **Delivery period** is within _____ upon receipt of the approved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 99 of the IRR of RA 12009.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty in accordance with Section 90 of RA 12009.
4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration , Mayor's Permit and DTL shall be attached upon submission of Quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is


RAQUEL Y. CHATTO
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Other Requirements(Item 1-2):				
	Brand and Model - The offered computer must be from globally recognized				
	brand that has been marketed in the Philippines for atleast the past 10 years. The				
	model must be listed in the current catalog and must not be end-of-life from the				
	time of bidding until the expiration of the warranty period. A manufacturer's				
	certificate is required.				
	All components must be the same brand as the laptop (except for the headset).				
	manufacturer installed and new. The Supplier is not allowed to change or add any				
	components to the equipment.				
	Regulatory - Energy Star certified (with energy star stamp). For Laptops 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.				

Additional Requirements:

- *All Price quotation will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- *Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.
- *Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.

Purpose: Supply and delivery of Laptop Computer for use in the Office of the Distrrict Engineer DPWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address

Republic of the Philippines

Request for Quotation (P.R No.): PL2025-08-0279

Date:

~~AUG 11 2025~~

Office/End-user:

TIN:

TIN:

AUG 15 2025

TERMS and CONDITIONS:

- RAQUEL Y. CHATTO**
BAC Chairperson

P 236,877.67

Additional Requirements:

***All Price quotation will be on a Lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.**

***Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.**

***Suppliers must attach Tax Clearance Certificate, ITR, Omnibus Sworn Statement.**

Purpose: Supply and delivery of Laptop Computer for use in the Office of the District Engineer DpWH Bukidnon 1st District Engineering Office, Malaybalay City, Bukidnon

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address