



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 2nd DISTRICT ENGINEERING OFFICE
Roxas, Isabela

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Name of Procuring Entity: DPWH – ISDEO

Purchase for Quotation (P.R. No.) : 2024-12-0123

Revised on:

Date : December 20, 2024

Standard Form/Title : REQUEST FOR QUOTATION

Office/End-User : DPWH-ISDEO

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 10:00 A.M. of **December 26, 2024** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 C.D.** 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; one (1) year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement 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 (if applicable)
8. The approved budget ceiling for this procurement is **Php600,000.00**

ROLLY M. CABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer (Application Use)	4	unit		
	Intel Core-i5 13400 13th Generation				
	B660 Chipset				
	16 Gb DDR4 3200 Mhz				
	512GB PCIe NVMe SSD + 1 TB HDD				
	Integrated Graphics Memory with 23.8-inch diagonal Full High-Definition wide screen or wide viewing angle LED display(Same brand as CPU)				
	Integrated sound card with internal speaker				
	Expansion slot: 4 slots on-board, at least 1 PCIe slot				
	6 USB - at least 1 Type-C, HDMI/Display Port, Audio Port, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet				
	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				
	All Drivers and utilities must be stored in any electronic storage media. It must be labeled and virus free.				
	Microsoft Office Standard 2024 LTSC under Cloud Solution Provide (CSP) Agreement. The Licenses must be perpetual and transferrable.				
	It must be licensed and named under DPWH and can be added to the Department's existing tenant domain dpwhgovph.omnicrosoft.com and primary domain dpwh.gov.ph. The supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
	Keyboard: Manufacturer's Standard (same brand as the Computer)				
	Mouse: Optical with mouse pad (same brand as the Computer)				
	Webcam: 2MP FHD				
	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop)				
	Power Supply: Manufacturer's Standard				
	Manufacturer's Standard (same brand as the Computer)				
	Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.				
	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.				
	Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the date of Inspection and Acceptance Report (IAR).				
	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 the next business day.				
	The UPS (1000VA) shall be issued in bundle with the Desktop Computer				



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2. Delivery period within **30 C.D.** 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; one (1) year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement 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 (if applicable)
8. The approved budget ceiling for this procurement is **Php600,000.00**

ROLLY M. CABAUTAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Laptop Computer (Application Use)	1	unit		
	Core i5-13th Gen				
	16 GB DDR4				
	1 TB SSD or NVME				
	14- inch diagonal Full High-Definition wide screen display with integrated graphics memory				
	Integrated high-definition audio support, integrated speakers and integrated digital microphone				
	Integrated widescreen HD webcam				
	3 USB (2 type A and 1 type-C), HDMI/DisplayPort, Audio Port, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet , Bluetooth, Wireless LAN				
	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				
	All Drivers and utilities must be stored in any electronic storage media. It must be labeled and virus free.				
	Microsoft Office Standard 2024 LTSC under Cloud Solution Provide (CSP). The Licenses must be perpetual and transferrable. It must be licensed and named under DPWH and can be added to the Department's existing tenant domain dpwhgovph.omnicrosoft.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 Computer)				
	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type.				
	Must be compatible with the offered laptop)				
	Carry Case/Bag: Manufacturer's Standard				
	Gigabit Ethernet Adapter (For laptop models without ethernet port)				
	Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. The Manufacturer's certificate is required.				
	Components: All Components must be the same brand as the Laptop and factory installed and new.				
	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.				
	Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the date of Inspection and Acceptance Report (IAR).				
	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 the next business day.				
	Purpose : Purchase and Delivery of Four (4) Units Desktop Computer(Application Use), One (1) Unit Laptop Computer (Application Use) for use in Procurement Unit at DPWH-ISDEO, San Antonio, Roxas, Isabela				
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				
				TOTAL P	

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.

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address