



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
NEGROS OCCIDENTAL 2ND DISTRICT  
ENGINEERING OFFICE  
Binalbagan, Negros Occidental



Name of Procuring Entity : <b>NEGROS OCCIDENTAL 2ND DEO</b>	Request for Quotation(P.R. No.) : <b>2024-10-088</b>
Revised on :	Date: <b>October 10, 2024</b> ABC: <b>Php200,000.00</b>
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Procurement Unit</b>
Mode of Procurement: <b>Negotiated Procurement thru Small Value Procurement under Section 53.9</b>	
COMPANY NAME:	PHILGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO.:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than **10:00 A.M.** of **October 16, 2024**.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period must be within **30 working 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.
- Warranty shall be for a minimum of three (3) months for Supplies and one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's/Business Permit and Omnibus Sworn Statement** shall be attached upon submission of the Quotation. **DTI/SEC and Latest Tax Clearance** shall be submitted before the award of the Purchase Order (P.O.).
- Bidders must quote for all of the items. Indicate offered brand and model. Any erasure, correction or alteration made by the bidders in any of the items shall render the non-complying, hence, a ground for disqualification.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

**RODERICK D. TURINGAN, ASEAN Eng.**  
Assistant District Engineer  
BAC Chairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>P.R. NO. 2024-10-088 (SUBM No. 2024-10-02):</b>				
	<b>Procurement of IT Equipment for use in Procurement Unit, DPWH</b>				
	<b>Negros Occidental, 2nd District Engineering Office, Binalbagan,</b>				
	<b>Negros Occidental.</b>				
<b>1</b>	<b>DESKTOP COMPUTER</b>	<b>1</b>	<b>unit</b>		
	<b>Description:</b> For Administrative Use				
	<b>Main Equipment Components Specification</b>				
	<b>DESKTOP COMPUTER</b>				
	<b>Processor &amp; Chipset:</b> Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent				
	<b>Internal Memory:</b> 8 GB DDR4				
	<b>Storage:</b> 1TB 7200RPM HDD				
	<b>Display &amp; Graphics:</b> 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); Integrated graphics memory				
	<b>Audio:</b> Integrated Sound Card with internal/external speaker				
	<b>Expansion Slot:</b> 4 slots on-board, at least 1 PCI Express Slot				
	<b>I/O Ports:</b> 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)				
	<b>Network Interface:</b> Integrated Gigabit Ethernet				
	<b>Casing:</b> Two (2) external drive bays				

Please specify brand names & model, if applicable.

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.

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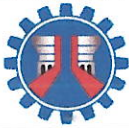
Signature Over Printed Name/Date

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

Dates of Publication  
PhilGEPS and DPWH Website: **October 11 - 16, 2024**  
RO6.21 MIT/GJTM/RDT







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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Software Specification</b>				
	<b>Operating System:</b> Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	<b>Recovery Media:</b> All drivers and utilities must be stored in any electronic storage media. It must be properly labeled and virus-free.				
	<b>Office Software:</b> 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 dwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines.				
	<b>Accessories Specification</b>				
	<b>Keyboard:</b> Manufacturer's Standard (same brand as the computer)				
	<b>Mouse:</b> Optical with a mouse pad (same brand as the computer)				
	<b>Webcam:</b> 2MP FHD				
	<b>Headset:</b> Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered desktop).				
	<b>Power Supply:</b> Manufacturer's Standard				
	<b>Cables and Connectors:</b> All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).				
	<b>Other Requirements</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with an 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.				
	<b>Components:</b> All Components must be the same brand as the computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.				
	<b>Regulatory:</b> 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.				
	<b>Documentation and Media:</b> All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.				
	<b>Warranty and Maintenance:</b> The 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 the Inspection and Acceptance Report (IAR).				
	<b>Technical Support:</b> The local technical support shall include telephone and email, 8 hours per day (8:00 am - 5:00 pm) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of the next business day.				
	<b>Additional Notes</b>				
	The UPS (650VA) shall be issued in bundle with the Desktop Computer for				

Please specify brand names & model, if applicable.

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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**Dates of Publication**

PhilGEPS and DPWH Website: **October 11 - 16, 2024**

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Administrative use tech. specs.				
<b>2</b>	<b>MULTIFUNCTION INKJET PRINTER (A3)</b>	<b>1</b>	<b>unit</b>		
	<b>Description:</b> For daily document printing, copying and scanning				
	<b>Main Equipment Components Specification</b>				
	<b>General</b>				
	<b>Print Technology:</b> Inkjet (Color)				
	<b>Print Speed:</b> Draft: 32 ppm or ISO: 20 ipm; speed measured using A4/Letter size paper				
	<b>Print Quality:</b> 4800 x 1200 dpi				
	<b>Copy Speed:</b> Draft: 30 cm or ISO: 11 ipm; speed measured using A4/Letter size paper				
	<b>Scan Resolution:</b> 1200 dpi				
	<b>Scan Features:</b> Multi-sheet scan to single PDF file				
	<b>Scan Type:</b> Flatbed and ADF				
	<b>Duty Cycle:</b> 5,000 pages				
	<b>Memory:</b> Manufacturer's Standard				
	<b>Ink/Toner System:</b> Continuous Ink Supply System or Ink Tank System (original or built-in); Refill must be available nationwide. Certificate of Authenticity is required.				
	<b>Network Interface:</b> Fast Ethernet				
	<b>IO Ports:</b> USB 2.0; Ethernet (RJ-45)				
	<b>Paper Handling</b>				
	<b>Duplex Printing:</b> Automatic two-sided printing				
	<b>Paper Trays:</b> Two Trays (Standard Input tray, Multi-purpose tray)				
	<b>Maximum Media Size:</b> A3 (11.7in x 17in)				
	<b>Media Type:</b> Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures.				
	<b>Software</b>				
	<b>Supported OS:</b> Windows 11, 10 (32-bit and 64-bit)				
	<b>Other Requirements</b>				
	<b>Brand and Model:</b> Must be an International Brand Name with existence of at least 10 years in the Philippines. Unit model must be in current catalog and not end-of-life. A manufacturer's certificate is required.				
	<b>Regulatory:</b> ENERGY STAR certified (with Energy Star Stamp). For printers that do not carry Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted such as technical dossier of the manufacturer or attest report from a recognized body to demonstrate compliance with this requirement.				
	<b>Service Maintenance:</b> The Supplier shall provide the following service maintenance activities from the date of Inspection and Acceptance Report: - Weekly on-site assessment of the printer and replacement of consumables such as inks/toner and maintenance box. Submit assessment report that includes health statuses of all delivered printers, number of documents printed, and inventory of consumables delivered.				

Please specify brand names & model, if applicable.

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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