



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**

Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity:

Revised on:

**Request for Quotation**

P.R. No.: 24-07-131

Standard Form/Title:

Date: 7/23/24  
Office/End-User: ADMIN. SECTION

COMPANY NAME:

ADDRESS:

TEL NO./FAX NO.:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 29 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (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; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 170,000.00
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.  
Engineer III  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop with complete accessories	1	UNIT		
	<b>Processor &amp; Chipset:</b> Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent				
	<b>Internal Memory:</b> 32 Gb DDR5				
	<b>Storage:</b> 1TB SSD				
	<b>Display &amp; Graphics:</b> 15.6"-16" Diagonal Full High-Definition Wide Screen Display; 6GB GDDR6 dedicated graphics memory				
	<b>Audio:</b> Integrated high-definition audio support, integrated speakers and integrated digital microphone				
	<b>Webcam:</b> Integrated widescreen HD				
	<b>I/O Ports:</b> 3 USB(atleast 1 type-c), HDMI/ Display port, Headphone/Microphone Jack				
	<b>Network Interface:</b> Bluetooth, and wireless LAN (auto detecting and auto sensing) not more than 2.5 kg/5.5 lbs				
<b>Purpose:</b>	Supply and Delivery of 1 unit of Laptop with complete accessories for use in the Office of the District Engineer of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.				

Total Amount

Brand Model:

Delivery Period:

Warranty:

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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**

Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity:

Revised on:

**Request for Quotation**

P.R. No.: 24-07-151

Standard Form/Title:

Date: 7/23/2024

**COMPANY NAME :**

Office/End-User: **ADMIN. SECTION**

**ADDRESS :**

**TEL NO./FAX NO. :**

**TIN :**

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6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 170,000.00
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

**RAMON L. BARRERA, JR.**  
Engineer III  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Operating System:</b> Licensed OEM	1	UNIT		
	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. Licenses must be perpetual and transferrable. 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				
<b>Purpose:</b>	Supply and Delivery of 1 unit of Laptop with complete accessories for use in the Office of the District Engineer of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.				

Total Amount

**Brand Model:**

**Delivery Period:**

**Warranty:**

**Price Validity:**

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Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date



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**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity:

Revised on:

Request for Quotation

**P.R. No.:**

24-07-13

Standard Form/Title:

Date: \_\_\_\_\_

7/23/2021

**COMPANY NAME:**

Office/End-User:

ADMIN. SECTION

## ADDRESS

TEL NO./FAX NO.

**TIN :**

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- Item No. | ITEMS & DESCRIPTION**

~~RAMON L. BARRERA, JR.~~

Engineer III  
BAC-Chairperson

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<b>Purpose:</b>	Supply and Delivery of 1 unit of Laptop with complete accessories for use in the Office of the District Engineer of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.
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**Brand Model:**

**Delivery Period:**

**Warranty:**

**Price Validity:**

Total Amount

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Printed Name / Signature / Date

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