REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office I
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :	2024-05-025
Revised on :		Date :	May 8, 2024
Standard Form/Title	**REQUEST FOR QUOTATION**	Office/End-User :	DPWH ROI

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 10:00 AM of May 13, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
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6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : ***PHP 913,056.48***

GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	**Desktop Computer (Application Use)**	-4-	Unit		
	Processor & Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent **Internal Memory:** 16GB DDR4 **Storage:** 1TB 7200RPM HDD + 512GB SSD **Display & Graphics:** 21-inc Diagonal Full High-Definition LED Wide (same brand as CPU) 2 GB GDDR6 dedicated graphics memory **Audio:** Integrated Sound Card with internal speaker / external speaker **Expansion Slots:** 4 slots on-board, at least 1 PCI Express slot **I/o Ports:** 6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45) **Network Interface:** Integrated Gigabit Ethernet **Casing:** Two (2) External Drive bays;				
	TOTAL AMOUNT IN FIGURES:				

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Various IT Equipment and Photocopier Spare Parts and its Supplies to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: ____________ Warranty : ____________
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Printed Name / Signature / Date

Telefax: (072) 242-93-51
c/o BAC Secretariat

Publication: May 8, 2024

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GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Software **Operating System:** Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery **Recovery Media:** Recovery media for all drivers and utilities 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 transferrable. It must be licensed and named after the 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** **Keyboard:** Manufacture's Standard (same brand as the Computer) **Mouse:** Optical with mouse pad (same brand as the Computer) **Webcam:** 2MP FHD				
	TOTAL AMOUNT IN FIGURES:				

TOTAL AMOUNT IN WORDS:

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Brand and Model: ____________ Warranty : ____________
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GERRY G. JUCAR
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BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connection type. Must be compatible with the offered desktop) **Power Supply:** Manufacturer's Standard **Cables and Connectors:** All necessary cables and connectors; patch cord (CAT5e, factory crimped with RJ-45 connector, 5 meters, preferably color orange). **(Other Requirements)** **Brand and Model:** Must be International Brand Name with existence of at least 10 years in the Philippines. It must be in current catalog and not end-of-life. Manufacturer's certificate is required. **Components:** All components must be same brand as the computer and factory installed and new. The Supplier is not allowed to change or add any components. **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.				
	TOTAL AMOUNT IN FIGURES:				

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Various IT Equipment and Photocopier Spare Parts and its Supplies to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union

Brand and Model: ________ Warranty : ________
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GERRY G. JUCAR
Chief, Construction Division
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Documentation and Media: All equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available **Warranty and Maintenance:** The Supplier is required to provide a 1-yr warranty for parts and onsite labor, 1-year on mouse, and headset with microphone from the date of the Inspection and Acceptance Report. **Technical Support:** The local technical support through 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 next business day. **POWER SUPPLY for WORKSTATION** **Main Equipment** **Power Ratings:** 650VA/390W 230V – Input/output Voltage 5 minutes back-up power at half load 8 hours recharge time **Outlets:** 2 power output / connectors				
	TOTAL AMOUNT IN FIGURES:				

TOTAL AMOUNT IN WORDS:

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Brand and Model: ____________ Warranty : ____________

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Features: Built-in Automatic Voltage Regulator (AVR), Data Line Protection, Automatic Self-Test (built-in), Alarms (on battery, low battery, replacement battery, and overload) **Cable and Connectors**: All necessary cables and connectors **Other Requirements:** **Brand and Model:** Must be International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life.Manufacturer's certificate is required. **Documentation and media:** The equipment shall be supplied with the standard manufacturer's documentation, on any electronic storage media and hard copy version where available. **Warranty and Maintenance:** The Supplier is required to provide a one (1) year warranty for parts and onsite labor from the Date of the Inspection an Acceptance Report.				
	TOTAL AMOUNT IN FIGURES:				

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PURPOSE: Purchase and Delivery of Various IT Equipment and Photocopier Spare Parts and its Supplies to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Technical Support: The 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 next business day.				
	For Develop Ineo 205i				
	IU after Assy (geniune)	-2-	Pc		
	Transfer Roller Assy (geniune)	-2-	Pc		
	Developer DV116 (geniune)	-2-	Pc		
	Fusing Unit (geniune)	-1-	Pc		
	Drum DR114 (geniune)	-1-	Pc		
	Toner Black (geniune)	-2-	Pc		
	TOTAL AMOUNT IN FIGURES:				

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For Develop Ineo + 367				
	Drum DR312 (geniune)	-1-	Pc		
	Image Transfer Roller Kit (geniune)	-1-	Pc		
	Roller Assy (geniune)	-2-	Pc		
	Toner TN233 (geniune)	-2-	Pc		
	For Develop Ineo + 226i				
	Drum DR218 (geniune)	-2-	pc		
	Manual Bypass Feed Roller (A00F-6232-00) (geniune)	-2-	pc		
	Manual Bypass Feed Roller (4655-0151-01) (geniune)	-2-	pc		
	Pick-up Roller (geniune)	-2-	pc		
	Roller (geniune)	-2-	pc		
	Separation Roller (geniune)	-2-	pc		
	TOTAL AMOUNT IN FIGURES:				

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toner TN228 Black (geniune)	-12-	pc		
	Toner TN228 Cyan (geniune)	-1-	pc		
	Toner TN228 Magenta (geniune)	-1-	pc		
	Toner TN228 Yellow (geniune)	-1-	Pc		
	Nothing follows…				
TOTAL AMOUNT IN FIGURES:					

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF ______) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;
   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **<u>In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.</u>**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at ____________, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

<u>[Jurat]</u>
[Format shall be based on the latest Rules on Notarial Practice]