



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY DISTRICT ENGINEERING OFFICE
L. Ma. Guerrero St., Davao City



Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY RFQ No. & Date: 02-002-2025 (25GLB07) 2/26/25
Revised on: _____ PR No. & Date: 02-002-2025 2/18/25
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: FINANCE SECTION
(Small Value Procurement) DPWH-DCDEO

COMPANY NAME : _____

ADDRESS : _____

TEL. NO./FAX No. : _____

TIN No. _____

TERMS AND CONDITIONS :

1. All entries must be typewritten or legibly written.
2. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
3. Delivery period within 60 CD 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.
4. 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.
5. Price validity shall be for a period of one hundred twenty (120) calendar days.
6. **PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract)** shall be attached upon submission of the quotation and every page of the document must be signed.
7. **Bidders shall submit original brochures of the product if applicable.**
8. **Please indicate the brand for each items being offered.**
9. The approved budget ceiling for this procurement is Php 874,824.12.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of March 04, 2025 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

MA. GLORIA G. SORRERA
Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer for Application Use <i>See attached Annex "B" for Technical Specification</i>	5	sets		
2	Desktop Computer for Administrative Use <i>See attached Annex "A" for Technical Specification</i>	1	set		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	<i>The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.</i>				
	<i>Please specify total amount in words.</i>				

NOTE: Procurement of Application and Administrative Use Desktop Computers for the use of Finance Section - DPWH 1st DCDEO

AMOUNT IN WORDS:

TOTAL:

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 of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.

Telephone No.: 226-4775 (BAC Secretariat)

Printed Name / Signature / Designation

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY DISTRICT ENGINEERING OFFICE
 L. Ma. Guerrero St., Davao City, Region XI



Technical Specifications: Desktop Computer for Administrative Use

Processor & Chipset: Core i-5 (12th Gen), 6-Cores and 64-bit
Internal Memory/RAM: 8 GB DDR4
Storage: 1TB 7200RPM HDD
Display and Graphics: 21 -inch Diagonal Full HD Wide Screen or Wide Viewing Angle LED Display; Integrated graphics memory
Audio: Integrated Sound Card with internal/external speaker
Expansion Slots: 4 slots on-board, at least 1 PCI Express slot
IQ 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
Software:
Operating System: Licensed OEM Windows 11 Pro 64bit 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, must be properly labeled and virus-free Media: All drivers
Office Software: MS Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The License 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 dpwhgovph.onmicrosoft.com. The supplier must present a certificate as Certified CSP Direct Partner in the Philippines.
Accessories:
Keyboard: Manufacturer's standard (same brand as the computer)
Mouse: Optical with mouse pad (same brand as the computer)
Webcam: 2MP FHD
Headset: Headset with Mic (1 meter cable length)
Cables and Connectors: All necessary cables and connectors; patch cord (CAT6,factory crimped with RJ-45 connector, 5 meters preferably color orange)
Brand and Model: Must be an International Brand Name at least 10 years in existence in the Philippines. It must be in current catalog and not end-of-life, The Manufacturer's certificate is required.
Components: All Components must be the same brand as the computer and manufactures installed> the supplier is not allowed to change or add any components to the equipment
UPS: 650 VA shall be issued in bundle with the Desktop Computer
Technical Support: 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
Warranty: The Supplier must Provide 1-year warranty on all parts including mouse, headset with mic, and associated software and onsite labor from the date of inspection and Acceptance Report (IAR)



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY DISTRICT ENGINEERING OFFICE
 L. Ma. Guerrero St., Davao City, Region XI



Technical Specifications: Desktop Computer for Application Use

Processor & Chipset: Core i-5 (12th Gen), 6-Cores and 64-bit
Internal Memory/RAM: 16 GB DDR4
Storage: 1TB 7200RPM HDD + 512 GB SSD
Display and Graphics: 21 -inch Diagonal Full HD Wide Screen or Wide Viewing Angle LED Display; 2 GB GDDR6 dedicated graphics memory
Audio: Integrated Sound Card with internal/external speaker
Expansion Slots: 4 slots on-board, at least 1 PCI Express slot
IQ 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
Software:
Operating System: Licensed OEM Windows 11 Pro 64bit 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, must be properly labeled and virus-free Media: All drivers
Office Software: MS Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The License 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 dpwhgovph.onmicrosoft.com. The supplier must present a certificate as Certified CSP Direct Partner in the Philippines.
Accessories:
Keyboard: Manufacturer's standard (same brand as the computer)
Mouse: Optical with mouse pad (same brand as the computer)
Webcam: 2MP FHD
Headset: Headset with Mic (1 meter cable length)
Cables and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters preferably color orange)
Brand and Model: Must be an International Brand Name at least 10 years in existence in the Philippines. It must be in current catalog and not end-of-life, The Manufacturer's certificate is required.
Components: All Components must be the same brand as the computer and manufactures installed> the supplier is not allowed to change or add any components to the equipment
UPS: 650 VA shall be issued in bundle with the Desktop Computer
Technical Support: 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
Warranty: The Supplier must Provide 1-year warranty on all parts including mouse, headset with mic, and associated software and onsite labor from the date of inspection and Acceptance Report (IAR)

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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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. **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.**

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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY DISTRICT ENGINEERING OFFICE
L. Ma. Guerrero St., Davao City



Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY RFQ No. & Date: 11-261-2024 (24GLB0254) 12/2/24
Revised on: _____ PR No. & Date: 11-261-2024 11/25/24
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user : MAINTENANCE SECTION
(Small Value Procurement) DPWH-DCDEO

COMPANY NAME : _____

ADDRESS : _____

TEL. NO./FAX No. : _____

TIN No. _____

TERMS AND CONDITIONS :

- 1.All entries must be typewritten or legibly written.
2. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 3.Delivery period within 30 CD 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.
- 4.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.
- 5.Price validity shall be for a period of one hundred twenty (120) calendar days.
- 6.**PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract)** shall be attached upon submission of the quotation and every page of the document must be signed.
7. **Bidders shall submit original brochures of the product if applicable.**
- 8.**Please indicate the brand for each items being offered.**
- 9.The approved budget ceiling for this procurement is Php 38,064.60.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.


EMILIO P. SUCALDITO, JR.
Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tie Rod End (LHS & RHS)	2	set		
2	Steering Rack End	2	set		
3	Brake Shoe with Lining	1	set		
4	Steering Boot (including strap)	2	set		
5	Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment	1	job		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.				
	Please specify total amount in words.				

NOTE: Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA HILUX PICK-UP (DPWH No. H1-7882/MVFILE : 1001-203157) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024

AMOUNT IN WORDS:		
	TOTAL:	

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 of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.

Telephone No.: 226-4775 (BAC Secretariat)

Printed Name / Signature / Designation

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





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY DISTRICT ENGINEERING OFFICE
L. Ma. Guerrero St., Davao City



Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY RFQ No. & Date: 11-261-2024 (24GLB0254) 12/2/24
Revised on: _____ PR No. & Date: 11-261-2024 11/25/24
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user : MAINTENANCE SECTION
(Small Value Procurement) DPWH-DCDEO

COMPANY NAME : _____

ADDRESS : _____

TEL. NO./FAX No. : _____

TIN No. _____

TERMS AND CONDITIONS :

- 1.All entries must be typewritten or legibly written.
2. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- 3.Delivery period within 30 CD 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.
- 4.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.
- 5.Price validity shall be for a period of one hundred twenty (120) calendar days.
- 6.**PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract)** shall be attached upon submission of the quotation and every page of the document must be signed.
7. **Bidders shall submit original brochures of the product if applicable.**
- 8.**Please indicate the brand for each items being offered.**
- 9.The approved budget ceiling for this procurement is Php 38,064.60.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of December 13, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.


EMILIO P. SUCALDITO, JR.
Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tie Rod End (LHS & RHS)	2	set		
2	Steering Rack End	2	set		
3	Brake Shoe with Lining	1	set		
4	Steering Boot (including strap)	2	set		
5	Labor for the following works: 1. Worn Out Parts replacement of Front, Rear Brake & Suspension System 2. Rotor Disc & Brake Drum Refacing 3. Wheel Alignment	1	job		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.				
	Please specify total amount in words.				

NOTE: Remove and Replace of Spare Parts(Brake and Steering System) for TOYOTA HILUX PICK-UP (DPWH No. H1-7882/MVFILE : 1001-203157) Service Vehicle assigned at Construction Section, DPWH-DCDEO, Davao City for 4th Quarter CY 2024

AMOUNT IN WORDS:		
	TOTAL:	

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 of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.

Telephone No.: 226-4775 (BAC Secretariat)

Printed Name / Signature / Designation

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

