Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Davao City District Engineering Office Leon Ma. Guerrero St., Davao City



Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	. & Date:	03-019-2024 (24	4GLB0028)	3/13/24
Revised on:			PR No. & Date:		03-019-2024		3/12/24
Standard Form/Title: REQUEST FOR QUOTATION			Office/E	nd-user:	: ADMINISTRATIVE SECTION		
		(Small Value Procurement)	-0		DPWH-DCDEO		
	COMPANY NAME:						
-	: ADDRESS : EL. NO./FAX No.			TIN No.			
	EL. NO./ FAX No. :			1114 140.			
TERMS AND CONDITIONS:					Please quote your lowest price		
1.All entries must be typewritten or legibly written.2.Delivery period within 30 CD upon receipt of the approved funded Purch				r (P ()	on the item(s) listed below, the Terms and Conditions stated and submit your duly		
	Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 sh				signed quotation personally or thru your		
for non-delivery without valid reason.					authorized representative (submitted thru		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year					courier/fax will not be accepted) not later		
for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days.					than 10:00 A.M. of March 19, 2024 to the		
5.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy),					BAC Secretariat for Goods, L. Ma. Guerrero		
DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing					St., Davao City.		
		worn Statement (Specific to Contract) shall be		d upon			
submission of the quotation and every page of the document must be signed.					Commit .		
6. Bidders shall submit original brochures of the product if applicable. 7. Blease indicate the brand for each items being offered.					EMILIO P. SUCALDITO, JR.		
7.Please indicate the brand for each items being offered.8.The approved budget ceiling for this procurement is Php 738,210.00.					Chairperson, BAC		
Item	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	1	PRICE
No. 1	Desktop with Compl		6	set			
	Specification:	ete Accessories	1 -	SCC			
	Please see attached file						
	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.						
NO	T. Db. a.a. a.f	Circ(C)ita Baaldana (ABi	- II\		n to Constant	tion Coati	
		Six (6) units Desktops (ADmi	_	_			
		on, Quality Assurance Section	and P	iannin	g and Design	Section	DPWH-
Dav	ao City Sub-DE						
	AMOUNT IN W	ORDS:					
					TOTAL:		
Brand	and Model		\Marra	intr			
Brand and Model : Warranty Delivery Period : Price Valid					:		
	10		= Commeliki	7 / 1		the item (a) :	t mrissa mata
abov	Arter naving c e. If the space for De	arefully read and accepted your General elivery of Period, Warranty and Price Vali	conaiud ditv are	งกร, 1 / เ left blan	we quote you on t k. it means that I o	ne item (s) a concur with t	he terms and
	itions specified by D				,		
					Printed Name / Signature / Designation		
	Telephone No.: 226-4775 (BAC Secretariat)						
	-	•					
					Tel. No. / Cellphone No. / E	:-mail Address	

2. Desktop Computer for Applications Use

Processor and Chipset: Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent

RAM: 8 GB DDR4

Storage: 1TB 7200RPM HDD +512GB SSD

Display and Graphics: 21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED

Display (same brand as CPU); 2 GB dedicated graphics memory

Audio: Integrated Sound Card with internal/external speaker **Expansion Slot:** 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

Operating System: Licensed OEM Windows 11 Professional 64-bit 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. 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 transferable. 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.

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 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

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 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. Warranty and Maintenance: The Supplier is required to provide a 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

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.

UPS:

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

Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built- in), Alarms (Online, on

battery, replacement battery, and overload)

Cables and Connectors: All necessary cables and connectors.

Brand and Model: Must be an 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 standard manufacturer 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 on-site labor from the date of the Inspection and Acceptance Report.

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.