# Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

Manila Page 1 of 3

	Marina		1 490 1 01 0
Name of Procuring Entity		Request for Quotation (P.R.): 2	024-03-015
Revised on		Date: 03/20/2024	
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: Planning and I	Design Division
COMPANY NAME:			

ADDRESS : TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 25, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

### TERMS and CONDITION:

- 1. All entries must be type written or lightly written
- Delivery period within <u>Five (5)</u> calendar day 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 & materials, one (1) year for Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is Php 990,000.00

Very truly yours

JORD ACHAES R DAVID
Chief, Admini trative Division
BAC Vice Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Laptop	6	unit	P	Р	
	(For Specialized Applications Software Use	)				
	Processor: Core i7-12th gen, 14 cores and	64-bit or	its equiva	lent		
	Internal Memory: 32 GB DDR5					
	Storage: 1 TB SSD					
	Display: 15.6" - 16" diagonal Full HD LED	Widescree	en display;			
	6GB dedicated graphics memory					
	Audio: Integrated high definition audio sup	port, inte	egrated spe	eakers		
	and integrated digital microphone					
	Webcam: Integrated widescreen HD					
	I/O Ports: 3 USB (at least 1 Type-C), HDM					
	Network Interface: Bluetooth and wireless	LAN (aut	o detecting	g and auto sens	sing)	
	Weight: not more than 2.5 kg / 5.5 lbs					
	Software Operating System: Licensed OEM	1 Windows	s 11			
	Professional 64-bit with media installer					
	Must be activated with Microsoft prior delivery.					
	Recovery Media: All drivers and utilities m					
	in any electronic storage media. It must be					
	labelled and virus free.					
	Office Software: Microsoft Office Standard					
	under Cloud Solution Provider (CSP) Agree	ment. Th	e 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					

Delivery Period	:	
Price Validity	:	Warranty :
After having ca	refully read and accepted your General cond	ition I / We quote you on the item(s) at prices noted above.
		Printed Name/Signature

## Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

Manila Page 2 of 3

Name of Procuring EntityRequest for Quotation (P.R.): 2024-03-015Revised onDate: 03/20/2024

Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Planning and Design Division

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ADDRESS:

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### TERMS and CONDITION:

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- Delivery period within <u>Five (5)</u> calendar day 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 & materials, one (1) year for Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration
  Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business
  Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
- 6. Bidders shall submit brochures showing certifications of the product applicable
- 7. Please indicate the brand for each item being offered.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is Php 990,000.00

JORD ACHAES R. DAVID
Chief, Adminicrative Division
BAC Vice Chairperson

Very truly yours

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	dpwhgovph.onmicrosoft.com and primary	domain d	pwh.gov.p	h		
	The supplier must present a certificate as					
	in the Philippines.					
	Accessories:					
	Mouse: Optical with mouse pad (same bra	nd as the	Laptop)			
	Carry Case: Manufacturer's Standard					
	Cable Adapter: Gigabit Ethernet Cable Ada	pter (for	laptop mod	dels		
	without Ethernet port)					
	Headset: Headset with Microphone (1-met	er cable le	ength, with	n noise cancella	tion	
	feature, audio jack/usb connections type.	Must be c	ompatible	with the offered	d laptop)	
	Miscellaneous:					
	Brand and Model: Must be an Internationa					
	with existence of at least ten (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 sam	ne brand				
	as the Laptop and factory installed and new.  The Supplier is not allowed to change or add any components					
	to the equipment					
	Regulatory: Energy Star certified (with Energy Star Stamp)					
	For laptops that do not carry an Energy St	ar Label, a	an appropi	riate		
	means of proof of Energy consumption lev	els shall b	e submitte	ed such		

Delivery Period	·		
Price Validity	:	Warranty :	
After having car	refully read and accepted your Gener	ral condition I / We quote you on the item(s) at	prices noted above.
		Printed Name/Sign	ature

### Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

	NATIONAL CAPITA	AL REGION
	Manila	Page 3 of 3
Name of Procuring Entity		Request for Quotation (P.R.): 2024-03-015
Revised on		Date: 03/20/2024
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ADDRESS:		
TEL. NO./FAX NO.:		
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BAC Secretariat, 2nd Floor, 2nd St., F TERMS and CONDITION:	ort Area, Manila	
1. All entries must be type written or light	ly written	Very truly yours
2. Delivery period withinFive (5)ca	llendar day upon receipt of the approved fund	
Purchase Order (P.O.), Administrative	penalties pursuant to Sec. 69 of the Revised	( //. /
IRR-RA 9184 shall be imposed for no	n-delivery without valid reason	\ -/\ /

year for Equipment from date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days.

5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.

6. Bidders shall submit brochures showing certifications of the product applicable

3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1)

- 7. Please indicate the brand for each item being offered.
- 8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is Php 990,000.00

JORD ACHAES R. DAVID
Chief, Administrative Division
BAC Vice Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
	as a technical dossier of the manufacturer	or a test	report fron	n a		
	recognized body to demonstrate compliance	ce				
	with this requirement.					
	Documentation and Media: All equipment	shall be s	upplied			
	with the standard manufacturer's documer	ntation				
	on any electronic storage media and hard	сору				
	version where available					
	Warranty and Maintenance: The Supplier					
	is required to provide a 1yr warranty on al	l parts				
	including mouse, and headset with microp	hone,				
	associated software and onsite labor from	the Date	of IAR.			
	In any case that the Laptop needs to be pullout for servicing, the Supplier must return the unit within two (2)					
	weeks or a service unit with the same or h	igher spe	cifications			
	must be issued.					
	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.					
	XXX					
	GRAND TOTAL =				P	

Delivery Period	:		
Price Validity	:	Warranty :	
After having car	efully read and accepted your General cor	ndition I / We quote you on the item(s) at prices noted above.	
		Printed Name/Signature	