

Name of Procuring Entity: **DPWH-Iligan City DEO**

Request for Quotation : 2025-08-0096

Revised on:

Date: August 12, 2025

Standard Form/Title:	REQUEST FOR QUOTATION
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Office/End-User: PMO- Lanao del Sur

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

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 2:00 pm of **August 18, 2025** to the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

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 (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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **P 680,000.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

MARK ANTHONY C. BADELLES

BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

[illegible]

Notes:

1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer.
2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.
3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.

TOTAL AMOUNT

Please write total amount in words

Please specify brand name, if applicable.

P.R. No.: 2025-08-0113 Procurement of Office Laptop Computer for Specialized Software Application use.

Brand and Model:

Warranty:

Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Email: dpwh.ilacdeo@gmail.com

Printed Name/Signature/Date

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



Department of Public Works and Highways
CENTRAL OFFICE

Doc. Code: QMS-11.1.1- 043 Rev01

**Standard Technical Specifications for
Laptop Computer**

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Name of Equipment: LAPTOP COMPUTER for Specialized Software Use

Description: For Specialized Software Use

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.

Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (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 higher specifications 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.

Additional Notes:

This technical specification shall be issued along with the Certification issued by IMS.

Prepared by:

Checked by:

MARY JANE N. PANTOJA
Chief, Business Innovation Division

RHALF B. CAWALING
Director, Information Management Service

Approved by:

ADORIS CANLAS
Undersecretary, Technical Services
and Information Management Service

Approved Date: 09 JUL 2025