

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Region >	X			
	Seminary Drive, Del Car	rmen, Iligan City			
Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-08-0096			
Revised on:		Date: August 12, 2025	Т		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: PMO- Lanao del Sur			
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:		TIN:			
quotation duly signed by	est price on the item(s) listed below, subject to the your representative not later than 2:00 pm of Au ity District Engineering Office, Seminary Drive, De	he Terms and Conditions stated below and submit your Igust 18, 2025 the return envelope attached herewith, to the El Carmen, Iligan City	е		

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 PhiliCeps 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 P680,000.00
7. RPC 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; shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

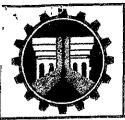
MARK ANTHONY C BADELLES

BAC Chairmai

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

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

Item No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE		
	Laptop Computer for Specialized Software use						
	General Specifications:	_					
	Please see attached document with document code	4	unit				
	QMS-11.1.1-043 Rev01						
	nothing follows						
_							
_			_				
the well 2. Acces	ifications of main equipment must be indicated or reflected in the original broobsite of the manufacturer. ssories shall be noted "complied" on the bidding documents and shall be check r Requirements shall be supported by Certificate/s or Documents supporting it	ked for complia			nloaded or reflected in		
	TOTAL AMOUNT						
	Please write total amount in words						
	The same and in Horas						
	Please specify brand name, if applicable.						
	: 2025-08-0113 Procurement of Office Laptop Computer for Sp	ecialized So	ftware App	lication use.			
Brand and Model: Delivery Period:			Warranty: Price Validity:				
Af	Period: ter having carefully read and accepted your General Cond e. If the space for Delivery Period, Warranty and Price Value s and Conditions specified by DPWH.	litions, I / \	We quote	you in the item(s) at prices note		
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			



Department of Public Works and Highways CENTRAL OFFICE

Standard Technical Specifications for **Laptop Computer**

Doc. Code:

QMS-11.1.1-043 Rev01

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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 JANEN. PANTOJA Chief, Business Innovation Division

Director, Information Management Service

Approved by:

<u> DORKÉ GAN</u>IAS

Undersecretary, Technical Services and Information Management Service

Approved Date: 10 9 JUL 2025