



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:	Request for Quotation	P.R. No.:	24-06-088
Revised on:		Date:	6/27/2024
Standard Form/Title:		Office/End-User:	Finance Section
COMPANY NAME	:		
ADDRESS	:		
TEL NO./FAX NO.	:		
			TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 09 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P

170,000.00

RAMON E. BARRERA, JR.  
Engineer III  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop with Complete Accessories	1	UNIT		
	<b>TECHNICAL SPECIFICATION</b>				
	Processor & Chipset: Core-i7(12th Gen), 10 cores, and 64 bit or its equivalent				
	Internal Memory: 16GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High Definition LED Wide Screen Display; 2GB dedicated graphics memory				
	Audio: Integrated high definition audio support, Integrated speakers and integrated digital microphone.				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (at least 1 Type-C), HDMI/ Display Port, Headphone/ Microphone Jack				
	Network Interface : Bluetooth, wireless LAN (Auto Detecting and Auto Sensing)				
	Weight: not more than 1.9 kg / 4.2 lbs.				
Purpose:	Supply and Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section				

Brand Model:	_____	Warranty:	_____	Total Amount	P
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 Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

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





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:

Request for Quotation

P.R. No.: 24-06-088

Revised on:

Date: 6/27/2024

Standard Form/Title:

Office/End-User: Finance Section

COMPANY NAME

:

ADDRESS

:

TEL NO./FAX NO.

:

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 09 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within fifteen (15) 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI sl qw q225
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P. 170,000.00

RAMON L. BARRERA, JR.  
Engineer III  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>SOFTWARE</b>				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer.				
	Must be activated with Microsoft prior to delivery.				
	Recovery Media: Recovery media for all drivers and utility 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 transferrable.				
	It must be licensed and name after the DPWH and can be added to the Departments 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.				
	<b>Miscellaneous</b>				
	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 catalogue and not end-of-life. Manufacturer's certificate is required.				
	Regulatory: ENERGY Star certified (with the Energy Star Stamp). For Laptop that do computers that do not carry an Energy Star label, an appropriate means of proof of Energy consumption level shall be submitted as a technical dossier of the manufacturer or a test report form a recognized body to demonstrate compliance with this requirement.				
Purpose:	Supply and Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section				

Total Amount P

Brand 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 noted 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.

specified by DPWH.

Telefax: 065-213-6395

dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

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