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		DISTRICT ENG	and the second second second		
	BOHOL 2ND	REGIONAL OFFI	11 Commence	OFFICE	
	1 Mar 1	Ubay, Boh		24.	- 10 - 197
vame o	r Procuring Entity :	Request for Que		.):	IV-IE/
Revised				Date :	ICT 1 0 2024
tandar	d From/Title :	the second se	Office/End User		1 0 2024
Child	NY NAME :	QUEST FOR QU	OTATION		
ADDRE					COD DOOTING
	In all all a	TIN No :		APPROVED	FOR POSTING
F	Please quote your lowest price on the item(s) liste your quotation duly signed by your representative	d below subject to	o the Terms an	d Copylitions stated we	MAREIDENS
ubmit y	your quotation duly signed by your representative	not after 10:A.M	. of	in the feturit	enveloped
	d herewith to the BAC Secretariat for Goods, DPV	/H Bohol 2nd Eng	pineering Distric		INFURING I UN UFFICER
	AND CONDITIONS: tries must be typewritten or legibly written.			SIGNATURE:	
. Delive	ery perilod within <u>15 calendar days</u> upon r	eceipt of the appo	orved funded		10 10 - 0/1
	e Order (P.O.) Administrative penalties pursuant			DATE: +	10-10-24
	all be imposed for none delivery without valid rea		No. 1, MILLER MARK	1	2
	anty shall be for a minimum of three(3) months i		naterials, one		TICAN
	Equipment from date of acceptance by the end in validity shall be for a period of sixty (60) calenda			DIOSCOR	CURMIN
	S Registration Certificate/Mayor's Permit/DTI/Inco		mnibus Swam	EAC	HAINPERGEN
	ent shall attached upon submission of the quotat				
	ers shall submit original brochures showing certific		luct if applicabl	e.	
	e indicate the brand of each items b eing offered				
	approved budget ceiling for the procurement is P7	75,000.00			
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	DESKTOP COMPUTER	5	unit		
-	(For Administrative Use)		LITTL.		
	Computer:				
	Processor & Chipset: Core-i5 (12th Gen),	6-cores and 64-t	oit or its equiv	alent	
	Internal Memory: 8GB DDR4	1			
	Storage: 1TB 7200RPM HDD				
	Display & Graphics: 21-inch Diagonal Full	High-Definition V	Vide Screen o	r Wide Viewing Angle	
-	LED Display (Same brand				
	Audio: Integrated Sound Card with interna		and the second se		
	Expansion Slots: 4 slots on-board, atleast	the second s			
	IO Ports: 6 USB (2 front, 4 rear atleast 1			isplay Port	
	Ethernet (RJ-45)	The children in	date friend af e	isplay i org	
	Network Interface: Integrated Gigabit Eth	ernet			
_	Casing: Two (2) external drive bays				
_	country into (ii) choirner arre bays				
	Software:				
	Operating System: Licensed OEM Window	s 11 Professiona	64-bit with n	nedia installer.	
	Must be activated with Microso				
	Recovery Media: All drivers and utilities m			storage	
	media. It must be properly la	belled and virus fr	ee.		
]	Office Software: Microsoft Office Standard	(latest version)	under Cloud S	Solution Provider	
	(CSP) Agreement. The license				
	(CSP) Agreement. The license	s must be perpetu	al and transfer	rable. It must be	
	licensed and named after the	and the state of t	A DESCRIPTION OF A DESC	Contract provide the state of the second	
	existing tenant domain dpwhg				
	dpwh.gov.ph. The Supplier mu	ist present a certi	ficate as a Cert	ified CSP Direct	
	Partner in the Philippines.				t
	Accessories:		control of the second second	-	
	Keyboard: Manufacturer's Standard (same				
	Mouse: Optical with mouse pad (same bra	and as the Comp	uter)		

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THOUGH IN THE

	Republic of the Philippines
A CONTRACTOR OF	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
	BOHOL 2ND DISTRICT ENGINEERING OFFICE
2005	REGIONAL OFFICE VII
41.	Ubay, Bohol 24 - 10 - 12
Name of Procuring Entity :	Kequest for Quotation (P.R. No.) :
Revised on :	Date : UC 1 0 2024
Standard From/Title :	Office/End-User :
1	REQUEST FOR QUOTATION
COMPANY NAME :	
ADDRESS :	
TEL NO./FAX NO. :	TIN No :
	on the item(s) listed below subject to the Terms and Conditions stated below and our representative not after 10:A.M. of in the return enveloped
submit your quotation duly signed by yo	our representative not after 10:A.M. of in the return enveloped at for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.
TERMS AND CONDITIONS:	ac for Globas, Dr win bonor zho chymeening District, Obby, bonor.
1. All entries must be typewritten or leg	ibly written
2. Delivery period within 15 calenda	ar days upon receipt of the apporved funded
	enalties pursuant to Sec. 69 of the Revised IRR RA
9184 shall be imposed for none delivery	
3. Warranty shall be for a minimum of the	three(3) months for supplies and materials, one
year for Equipment from date of accept	ance by the end user.
 Price validity shall be for a period of s 	
5. C EPS Registration Certificate/Mayor'	's Permit/DTI/Income Tax Return/Omnibus Sworn /BASCHANDERSON
Statement shall attached upon submiss	sion of the quotation.
. Bidders shall submit original brochure	es showing certifications of the product if applicable.
Please indicate the brand of each iter	ms b eing offered.
	and a second s
The approved budget ceiling for the provide the provided budget ceiling.	procurement is P775,000.00
Webcam: 2MP FHD	
	crophone (1 meter length, with noise cancellation feature,
	type. Must be compatible with the offered desktop)
Power Supply: Manufactur	rer's Standard
Cables and connectors: All	I necessary cables and connectors; patch cord (CAT6, factory
crimped with RJ	-45 connector, 5 meters, preferably color orange).
Other Requirements:	
	e an International Brand Name with existence of at least ten (10)
	Philippines. It must be in the current catalog and not end-of life.
	cturer's certificate is required.
	ents must be the same brand as the Computer (except for the
	i headset) and manufacturer installed. The Supplier is not
	hange or add any components to the equipment.
	certified (with Energy Star Stamp). For Desktop Computers
	carry an Energy Star label, an appropriate means of proof of Energy
	levels shall be submitted such as a technical dossier of the manufacturer
consumption	I levels shall be submitted such as a technical dossier of the manufacturer
consumption or a test repo	ort from a recognized body to demonstrate compliance with this
consumption or a test repo requirements	ort from a recognized body to demonstrate compliance with this s.
consumption or a test repo requirements Documentation and Media: A	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation,
consumption or a test repo requirements Documentation and Media: A on any electr	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available.
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance:	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse,
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance: headset with	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse, microphone, and associated software and onsite labor from the Date of the
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance: headset with Inpection and	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse, microphone, and associated software and onsite labor from the Date of the d Acceptance Report (IAR).
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance: headset with Inpection and Technical Support: The local	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse, microphone, and associated software and onsite labor from the Date of the d Acceptance Report (IAR). I technical support shall be include telephone and email, 8 hours
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance: headset with Inpection and Technical Support: The local per day (8:00	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse, microphone, and associated software and onsite labor from the Date of the d Acceptance Report (IAR). I technical support shall be include telephone and email, 8 hours 0 am: 5:00pm) 5 days a week (Monday-Friday) for problem resolution.
consumption or a test report requirements Documentation and Media: A on any electr Warranty and Maintenance: headset with Inpection and Technical Support: The local per day (8:00 Support shall	ort from a recognized body to demonstrate compliance with this s. All equipment shall be supplied with standard manufacturer documentation, ronic storage media and hard copy version where available. The Supplier must provide a 1-year warranty on all parts including mouse, microphone, and associated software and onsite labor from the Date of the d Acceptance Report (IAR). I technical support shall be include telephone and email, 8 hours

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		Ubay, Bol			24	-10-12
Name of Procuring Entity :	H	request for Qu	iotation (P.R. No.)	1		1012
Revised on :				Date	001	1 0 2024
Standard From/Title :			Office/End-User	*		
1	REQU	UEST FOR QU	JOTATION			
COMPANY NAME :						
ADDRESS :						
TEL NO./FAX NO. :	T	TIN No :				
Please quote your lowest price of	the item(s) listed I	below subject	to the Terms and	Conditions s	tated below	and
submit your quotation duly signed by yo	ur representative no	ot after 10:A.M	1. of	in th	e return env	
ttached herewith to the BAC Secretaria						
TERMS AND CONDITIONS:			********	1		
. All entries must be typewritten or leg	bly written					
2. Delivery periiod within15 calenda		pipt of the app	porved funded			
Purchase Order (P.O.) Administrative pe					A	
184 shall be imposed for none delivery					Ir	
. Warranty shall be for a minimum of t			materials one		the.	\sim
year for Equipment from date of accept			market namely spinse		THI	1000-
 Price validity shall be for a period of s 				D	OSCOROC	VIENDAZO
 G EPS Registration Certificate/Mayor 			Omnibus Summ	2	dar rua	POPER COM
			Uninous Sworn		pric crist	AT LINDIGHT
Statement shall attached upon submiss					L.	
. Bidders shall submit original brochure	s showing certificati	ons of the pro	duct if applicable.			
. Please indicate the brand of each iter	ns b eino offered.			1		
	200 - 1010-1-010-020 020 020 020 020					
 The approved budget ceiling for the p 	procurement is P775	,000.000				
2 MULTIFUNCTION INICIET	PRINTER (A4)	5	unit			
General						
Print Technology: Inkjet (Col	or)					
Print Speed: Draft: 22 ppm o		measured us	ing A4/Letter size	paper		
Print Quality: 600x600 dpi	- Ser S prit speed	industried as	ing request size	Poper		
Copy Speed: Draft: 6cpm or	ISO: 5.5 inm: sneed	measured us	ing A4/Letter size	naner		
Scan Resolution: 1200 dpi	Loor of pring speed	incusurea as	Ing repositor and	l		
Scan Features: Multi-sheet s	can to single DDE file	2	-			
Scan Type: Flatbed and ADF	an w single PUP ne	2				
	in sintly			-		
Duty Cycle: 5,000 pages per	month					
Memory: N/A				L IN L N C	C11	
Ink/Toner System: Continuou				built-in); Re	thil must be	available
	ertificate of Authent	ticity is require	ed.	-		
Network Interface: Fast Ethe						
IO Ports: USB 2; Ethernet (R	J-45)					
Paper Handling						
Duplex Printing: Automatic to	wo-sided printing					
Paper Trays: Two Trays (Sta		lulti-purpose T	ray)			
Maximum Media Size: Legal						
Media Type: Paper (bond, lig		vcled, rough)	envelopes, labels	cardstock.	photo, broch	lures.
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Software						X/
Supported OS: Windows 11,	10 (32-bit and 54 bi	1		-		
			on Must be seen	atible with 7	2 bit and Ca	jula .
Drivers: Original CD/DVD cop	the state of the second st	ic media stora	ge, must be comp	T anoie with 3	iz-bit and 64	-010
operating sys	tem					
				-		
Accessories						
Ink/Toner Cartridge: Pre-inst						
Cables and Connectors: All n	ecessary cables and	connectors;	patch cable (CAt6,	factory crin	nped with RJ	-45
connector, 5	meters, preferable	color orange)				
	T					4.5

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		2ND DISTRICT E					
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tandard From/Title			Office/End-User	:		1 0 2024	
		REQUEST FOR C					_
OMPANY NAME :							
ADDRESS :							
TEL NO./FAX NO. :		TIN No :					_
	owest price on the item(s						
ubmit your quotation duly					ne return en	veloped	
ttached herewith to the B		, DPWH Bohol 2nd E	ngineering District	, Ubay, Boh	ol.		
TERMS AND CONDITION							
 All entries must be types Delivery period within 			anonad fundad				
2. Delivery periiod within _ Purchase Order (P.O.) Adm							
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				D	IOSOORO	WIRTUDA	6
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		Macome Tax Return	Omnihus Sworn		PAT 11	monon	
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After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note aboe. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Condition specified by DPWH.

Tel No. : 518-8051 Email address : dpwhbohol2@vahoo.com Printed Name / Signature / Date Tel No. / Cellphone No. / E-mail Address

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				7		Pre-Bid	PROCUREMENT SCHEDULE		
P.R. No. 1	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)
	Common Office Supplies								
1.0	Common Office Supplies	shopping	6,138,822.62						
2.0	Common Computer Supplies/Consumables	shopping	13,172,981.90						
3.0	Common Janitorials Supplies	gniqqorts	963,860.70						
	ommon Office Equipment	phiqqode	4,268,569.00						
	IT Equipment and Software	shopping	30,962,733.59						
1 8.0	Common Electrical Supplies	shopping	1,482,373.50						
7. 0	Other Categories	Public Bidding/Shopping	117,084,804.77						
	INVENTORY								
1. 10	Inventory/Common Office Supplies	shopping	881,625.50						
2 In	Inventory/Common Computer Supplies	gniqqods	2,559,684.90						
3. 10	Inventory/Common Office Devices	Shipping	113,165.80						
	Inventory/Common Janitorials Supplies	shopping	217,229.12						
	inventory/Common Office Equipment	shopping	151,472.00						
			101,500,00		\\				
Total Budget Amount	Amount	Php	178	178,138,523,40					
PR	PREPARED BY:		RECOMMENDED BY.	DED-BY:	7.		APPROVED BY:	BY:	
	PRIMITIVA E. ABAN Procurement Engineer		- Charles	AC Chairman	B			COLLASSA	ALASSA
PR No. = Purd ABC = Approve	1PR No. = Purchase Request No. #ABC = Approved Budget for the Contract			/					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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and the second (on every six (6) months or as often as required by the head of the procuring entity.

ITEMIZED LIST OF GOODS PPMP, FY 2024

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Office/Unit: CONSTRUCTION SECTION District DPWH-Bohol 2nd District Engineering Office, Ubay, Bohol

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						PROCURE	PROCUREMENT SCHEDULE	m	
P.R. No.	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	Pre- Procuremient Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission of bid	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post Qualification (1 c d)
	Common Office Supplies					-			
	1. Common Office Supplies	prioporte	6.138.822 62						
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		phiddouts	953,860,70						
		gniqqonts	4 268,569.00						
4		Buiddous	30,962,733,59						
		guiddous	1,452,373.50						
	7. Other Categories	Public Bidding/Shopping	117,084,804 77						
	INVENTORY								
	1. Inventory/Common Office Supplies	gniqqode	881,625,50						
		gniqqods	2,559,684,90						
		gniqons	113,165.80						
	- 1	shopping	217,229,12						
	5. Inventory/Common Office Equipment	shopping	151,472.00						
			161,200.00						
tal Bud	tal Budget Amount	Php	178	178,138,523,40	2				
	PREPARED BY:		RECOMMENDED	DED BY:	,/?		APPROVED BY:	BY:	
	PRIMITIVA E. ABAN		MAR		ADA		Á.	ERMANNE	TANAGSA
	Procurement Engineer) I	BAC Chailman			Q	OIC - District Engineer	ngineer
"ABC = Ap	PR No. = Purchase Request No. ABC = Approved Budget for the Contract			\checkmark					

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Name of Office: BOHOL 2ND DEO Office Location : Ubay, Bohol

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Į

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Name of Office: Admin. Section Office Location : (Jbay, Bot of

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

	AG GRAVEN	Total But	TOTAL EV												P.R. No. 1	
VIRGILEO B. AGUIMAN	PRIPARED BY:	mat Amount /	TOTAL EVERY QTR.	11. Elevator Humbhance Services	10. Air Condition Maintenance Services:	9. Fire Fighting Equipment & Accessor es	8: Common Electrical Supplies	7. Odker Categories	6. IT Equipment and Software	5. Purniture and Focture	4, Common Office Devices and Equipment	3. Common Jacitorials Subplies	2. Common Computer Supplies / Contum ples	1. Common Office Supplies	Contract Package (Description)	
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A B. VIRTIDAZO	aded in Use	4,806,931.40	568,728.20	65,000.00	31,800,10						01,000,15	22,600,00	206,335.30	151,192.70	and QTR	
			\$36,765.00	65,000.00	91,900.00		48,000,00					151,665,00	180,000,081		SHD OFF.	
			471,233,20	15,000.00	11,800.00							12,500.00	1-18,460.50	1+13,372.70	лтн отв.	
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ň.	Alster														Pre-Bid Conference (1 c.d.) 12 cd before submission of bd	10034
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	-														Bid Evaluation (1 c d)	SULLE.
TADAGSA															Poet Qualification (1 c.d.)	
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1PR No. = Purchase Request No. 2ASC = Approved Budget for the Contract

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ITEMIZED LIST OF GOODS CY 2024

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Office/Unit ADMINISTRATIVE SECTION District/DPWH-Bohol 2rd District Engineering Office, Ubay, Bohol

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Upgradueble Patch Panel unit 35.000.00 3 105.000.00 3 105.000.00 3 105.000.00 3 105.000.00 3 105.000.00 4 105.000.00 5 75.000.00 6 198.000.00 6 198.000.00 6 198.000.00 6 198.000.00 6 198.000.00 6 198.000.00 6 198.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 310.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41.000.00 1 41	-	unit	70,000.00	2	140.000.00	2	140,000,00			T	
Patch Guide for Patch Panel unit 15,000.00 5 710,000.00 6 105,000.00 7 105,000.00 7 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 105,000.00 6 106,000.00 1 310,000.00 6 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 33 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,000.00 32 106,			35 000 00				PO'DOD'AN				
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r. IV. Lable & Parts CALL Number (CALTSe) rull 33,000,00 6 198,000,00 6 198,000,00 6 198,000,00 1 310,000,00 1 310,000,00 1 310,000,00 1 310,000,00 1 310,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 32 16,000,00 3		Inter	on more l	a	75,000,00	U	75,000.00			1	T
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