Republic of the Philippines

Department of Public Works and Highways

.VAO CITY II DISTRICT ENGINEERING OFF. JE

	A. A. A.	Tugbok District, Davao City			1 1
Name of Procuring Entity	: DPWH-DCIIDEO, Tugbok Da	vao City	RFQ No. & Date:		08/13/7024
Revised on:			P.R. No. & Date:	2024-08-079 date	ed 08/08/2024
Standard Form/Title	: REQUEST FOR QUOTATION		Office/End-User:	Admin. Section (COA Office)	
	(SHOPPING)				
COMPANY NAME:					
ADDRESS:			_		
TEL. NO./FAX No.	****		TIN No.:		
			_		

TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within twenty (20) W.D. upon receipt of the approved 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; 3 years for I.T. Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance shall be attached upon submission of the quotation and every page of the document must be signed.
- 6) Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered,(If applicable)
- 8) The Approved Budget for the Contract is P 439,095.20 one (1) lot price

Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of ____ _to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



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	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Desktop Co	omputer	2	unit		
	2th Gen), 6 cores, 64-bit				
- 8GB DDR4	1TB 7200RPM HDD + 512GB SSD				
- 21-inch D	iagonal Full High-Definition Wide Screen or Wide				
	Viewing Angle LED Display				
- 2 GB dedi	cated graphics memory				
- Integrated	Sound Card with internal Speaker				
- 4 Slot on-	board, at least 1 PCI Express slot	_			
- 6 USB (2 f	ront, 4 rear atleast 1 Type C), VGA, Audio, HDMI/				
Display I	Port, Ethernet (RJ-45)				
- 3 to 4 Bay	s for Hard Disk Drive (HDD)				
- Licensed (DEM Windows 11 Professional 64 bit				
with me	dia installer.				
- Microsoft	Office Standard (latest version)				
- With acce	ssories (keyboard, mouse webcam, headset,				
	upply, cables and connectors), etc.				
(please see	attached specification)				
	Cartridge Cyan T01C2	1	pc.		
	Cartridge Magenta T01C3	1	pc.		
	Cartridge Yellow T01C4	1	рс.		
	Cartridge (black) DCP-T310	1	рс.		
6 Alcohol 709		6	btl.		
	Insect Spray (500ml.)		pcs.		
	heet 1 of 2 -x-x-x-x				
For use in t	he operations of the COA Office				
	Total Amount: (pls. specify total amount in words)			SUB-TOTAL	
Please spe	Please specify brand name/model otherwise, bids will not be acce				
<u> </u>	The awarding for this RFQ will be on a lump-sum basis.	<u> </u>			
	Prospective Suppliers must quote for all items. Otherwise				
	they will be subjected for disqualification.				
and and Model:	Warranty :	After ha	vina careful	lv read & accepted vour	General Conditions

х-	-x-x-x-x- s	sheet 1 of 2 -x-x-x	-X-X					
Fo	For use in the operations of the COA Office							
To	Total Amount: (pls. specify total amount in words)						SUB-TOTAL	
f	Please sp	ecify brand name,	model otherwis	e, bids will not be acc	epted			
		-i	ers must quote foi	a lump-sum basis. r all items. Otherwise ation.				
Brand and Model:		_Warranty :		After having carefully read & accepted your General Condition				
Delivery Pe	eriod :		Price Validity:		I/We quote	you on the	item(s) at prices noted a	bove. If the space for
Please indicate Payment Term:			Credit	Delivery Period, Warranty and Price Validity are left blank, it means				
				C.O.D.	that I concu	ır with the T	Ferms and Conditions spe	cifled by DPWH.
DPWH-DCI	IIDEO							
Tel. No. 29	93-1765 (F	Procurement Unit)						
Fax No. 293-0551					Printed Name / Signature / Date			
							Tel. No. / Cellphone No. /	/ E-mail Address

Republic of the Philippines

•			Department of Public Wor O CITY II DISTRICT EN	IGINEERIN		L			
	-	: DPWH-DCIIDEO, Tug	Tugbok District, Da sbok Davao City	туао Сіту		& Date: 2524 - 08 -0			
Revised	d on:			<u>-</u> -	P.R. No. &	Date: 2024-08-07	'9 dated 08/08/2024		
		: REQUEST FOR QUOT (SHOPPING)	ATION	-	Office/Enc	d-User: Admin. Sec	tion (COA Office)		
	ANY NAME:	70							
ADDRE									
TEL. NO	O./FAX No.				_ TIN No.:				
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	•	of each items being offere	ed.(If applicable)			DMC=Crian person, ;			
		the Contract is <u>P 439,095.</u> 2							
		ITEMS & DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
		, 80gsm) (Office Pro)		10	ream				
	Bond Paper (A4, 80 Ball Point Pen Red			10	ream				
	Ball Point Pen Red Ball Point Pen Black			1	box box				
	Correction Tape W			5	pcs.				
13	Correction Pen, liqu			5	pcs.				
	Battery (AA)			3	pack				
	Battery (AAA) Staple Wire #35			3 .	pack box				
	Stapler Heavy Duty	st		1	pc.				
18	Staple Wire Heavy	duty		2	box				
19	Flash Drive 64GB, L	USB 3.0		2	pcs.				
	External Hard Drive	•		1	pc.				
	x-x-x-x-x- sheet 2 o	of 2 -x-x-x-x-x rations of the COA Office	<u>^</u>						
	Total Amount: (pls	s. specify total amount	in words)			TOTAL			
	Please specify bra	ind name/model otherv	wise, bids will not be accep	oted					
	 	<u> </u>			 				
	<u> </u>			<u> </u>	1				
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	Period :	Price Validity				em(s) at prices noted a			
Please Indicate Payment Term: Credit			Delivery Period, Warranty and Price Validity are left blank, it means						
C.O.D.			that I concur with the Terms and Conditions specified by DPWH.						
DPWH-D	CIIDEO								

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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