

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

25-05-057

Name of Procuring Ent	ity:		Request for C	Quotation (P.R. No.):	- Harris - H
Revised on				Date:	MAY 1 9 2021
Standard From/Title	: REQUEST FOR QUOTATION			Office/End-User:	Admin. Section
COMPANY NAME :					
ADDRESS			Meith	PROVED FOR	DOSTING
TEL No. /FAX No :		TIN No :			WINTERSON IN THE STREET
Please quo	te your lowest price on the item(s) listed below subject to the	Terms and Condi	1		
submit your quotation	duly signed by your representative not after 10:00A.M. of	12"	DISTP	ICT PHRHIGANE	RMATION HEFICER
	he BAC Secretariat for Goods, DPWH Bohol 2nd Engineering D	istrict , Ubay, Bo	hol. SIGNA	TURE:	MN/
	TERMS AND CONDITIONS:		200	. 5	20.25
2. Delivery period within	newritten or legibly written. 15 Calendar Days upon receipt of the apporved funded Purchase Orde pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed fo	r (P.O.) or non-delivery	DATE	- HOT (100)	
	a minimum of three(3) months for supplies and materials, one year f the date of acceptance by the end - user.	or Equipment; 3	Ī	HAL CHAIR	MAN C
4. Price validity shall be f	for a period of sixty (60) calendar days.				
	rtificate/Mayor's Permit/DTT/Incometax Return/Omnibus Sworm upon submission of the quotation.			l	1
6. Bidders shall submit or	riginal brochures of the product.				
7. Please indicate the bra	and of each items being offered.				
8. The approved budget of	ceiling for the procurement is \$ 875,000,00.				
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE

TEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Desktop Computer	7	set		
	SPECIFICATION (NOTE: Indicate the brand being offered)				
	=Processor & Chipset: Core i5 - 13th Generation, or its equivalent, mini	mum of 14 cores	and 4.80 GI	Hz max turbo frequen	су
	=Internal Memory - 16GB DDR4				
	=Storage: 1TB 7200RPM HDD + 512GB SSD				
	=Display & Graphics: 21-inch Diagonal Full High-Definition Widescreen or Wide viewin	ng angle IPS Display	y (same brand a	s CPU) integrated graphic	s memory
	=Audio: Integrated Sound Card with internal/external standard speakers	5			
	=Expansion Slots: 4 slots on-board, at least 1 PCI Express slot				
	=Cooling System - Air Cooling System				
	=IO Ports: 6 USB (atleast 1 type C) HDMI/Display Port, Audio port, Eth	ernet (RJ-45)			
	=Network Interface: Itegrated Gigabit Ethernet				
	=Casing: Two (2) External Drive Bays				
	Software				
	=Operating System: Licensed OEM Windows 11 Professional 64-bit with	n media installer.			
	' Must be activated with Microsoft prior to delivery.				
	=Recovery Media: Recovery media for all drivers and utilities stored in a	iny electronic sto	rage media.	It must be properly la	belled and virus free
	=Office Software: Microsoft Office Standard (latest version) under Cloud	d Solution Provid	er (CSP) Agr	eement.	
	The Licenses must be perpetual and transferrable. It must be licensed	and named afte	r the DPWH	and	
	can be added to the Department's existing tenant domain dpwhgovph.	onmicrosoft.con	and primary	y domain dpwh.gov.pl	n.
	The Supplier must present a certificate as a certified CSP Direct Partner	er in the Philppin	es.		
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Ubay, Bohol

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Name of Procuring Entity :	F	Request for O	ouotation (P.R. No.):	
Revised on :		quest ist q	Date:	MAY 1 9 702
Standard From/Title : REQUEST FOR QUOTATION			Office/End-User:	Admin. Section
COMPANY NAME :				
ADDRESS			-	
TEL No. /FAX No :	TIN No :	A	IDPROVED FOI	R POSTING
Please quote your lowest price on the item(s) listed below subject to the Tosubmit your quotation duly signed by your representative not after 10:00A.M. of attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering Dis	5 587 3815 5530	DISTR	ERESA OLIVIA	A F LOPOS DRIMADBIAN OFFICER
1. All entries must be typewritten or legibly written. 2. Delivery period within 15 Calendar Days upon receipt of the apporved funded Purchase Order Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for without valid reason. 3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for years It Equipment from the date of acceptance by the end - user.	non-delivery	DATE	DI CHAIR	
4. Price validity shall be for a period of sixty (60) calendar days.			Spacharki	IAIV
5. G-EPS Registration Certificate/Mayor's Permit/DTI/Incometax Return/Omnibus Sworm Statement shall attached upon submission of the quotation.			1	1
6. Bidders shall submit original brochures of the product.				
7. Please indicate the brand of each items being offered.				
8. The approved budget ceiling for the procurement is \$\bigs \underset{8.75,000.00}{\text{.}}				
ITEM NO. ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Accessories:				
	□Keyboard - Manufacturer's Standard (same brand as the Computer)				
	Optical Mouse with Mouse Pad (same brand as the Computer)				
	□Webcam 2MP FHD				
	Headset with Microphone (1mtr cable length, noise cancellation feature, audio ja	ack/usb connections	type. Must be o	ompatible offered Deskto	p)
	□Power Supply - Manufacturer's Standard				
	Cables and Connectors - All necessary cable aand connectors; patch	cord (CAT5e, factor	ry crimped with	RJ-45 connector, 5 meters	s, preferable color orange
	OTHER REQUIREMENTS				
	=Brand and Model: Must be an International Brand Name with existence	e of at least ten	(10) years in		
	the Philippines. It must be in the current catalog and not end-of life. N	lanufacturer's ce	rtificate is re	quired.	
	=Components: All Components must be same brand as the Computer (except for the UI	PS, webcam a	and Headset with Mic)
	and factory installed and new. The supplier is not allowed to change o	r add any compo	nents to the	equipment.	
	=Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Des	sktop Computers	that do not o	carry an Energy Star	abel,
	an appropriate means of proof of energy consumption level shall be su	ubmitted such as	a technical o	lossier of the manufa	cturer
	or a test report from a recognized body to demonstrate compliance will	th this requireme	ent.		
	=Documentation and Media: The equipment shall be supplied with the	standard manufa	cturers docu	mentation, on any ele	ectronic
	'storage media and hard copy version where available.				
	=Warranty - The supplier is required to provide a 3 years warranty for pa	arts and associate	ed softwarw a	and onsite labor, 1 ye	ar
	on mouse, keyboard, webcam, and headset with microphone from the	date of the Inspe	ection and Ac	ceptance Report	
	=Technical Support - The local technical support shall include telephon	e and email, 8ho	urs per day (8:00 am - 5:00 pm)	
	5 days a week (Monday- Friday) for problem resoluti	on. Support shall	have a resp	onse time for next but	siness day.
	Additional Notes				
	The Technical Specification for UPS (for workstation)				
	=Power Rating: 650VA/390W, 230V input/output voltage, 5 minutes bad	ck-up power at h	alf load, 8 ho	ours recharge time.	
	=Outlets: 2 power output/connector				
	=I/O Ports: USB, RJ45 or RJ11				
	=Features: Built-in Automatic Voltage Regulator (AVR), Automatic Self 1	Test (built-in)			
	'(On line, on battery, replacement battery, and overload)				-
	=Accessories: Cable and Connectors -				



without valid reason.

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			25-05 0	
Name of Procuring Entit	ty:	Rec	equest for Quotation (P.R. No.):)
Revised on			Date: MAY 1 9 2025	
Standard From/Title	: REQUEST FOR QUOTATION		Office/End-User: Admin. Section	
COMPANY NAME :	4			
ADDRESS			ACPAUVED FOR PUSTING	
TEL No. /FAX No :		TIN No :	The state of the s	
submit your quotation of	e your lowest price on the item(s) listed below suduly signed by your representative not after 10:00 e BAC Secretariat for Goods, DPWH Bohol 2nd ETERMS AND CONDITIONS:	0A.M. of		
	ewritten or legibly written. 15 Calendar Days upon receipt of the apporved funded i ursuant to Section 69 of the revised IRR-RA 9184 shall		DATE: 5-10-75	

3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Equipment; 3 years It Equipment from the 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/Incometax Return/Omnibus Sworm Statement shall attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand of each items being offered.

TEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	MISCELLANEOUS:				
	=Brand and Model: Must be an International Brand Name with ex	xistence of at least ten ((5) years in		
_	the Philippines. Unit model must be in current catalog and not			e is required.	
	=Other Inclusions: The Supplier shall provide the necessary equi				
	=Documentation and Media: The equipment shall be supplied wit				ectronic
	'storage media and hard copy version where available.				
	=Technical Support - The local technical support shall include te	lephone and email. 8hou	urs per day (8:00 am - 5:00 pm)	
	5days a week (Monday- Friday) for problem re				iness day.
	x				
				total	
Purpose:	for use in the Administrative Section.			***	
rand andMod	iei:	Warranty:			
	1:	Price Validity :			
	carefully read and accepted your General Conditions, I / We quote you on t blank, it means that I concur with the Terms and Conditions specified by I		bove. If the sp	pace for the delivery peri	od, warranty and price
	Telefax: 518-8051 / 518-8050				
	email: dpwhbohol2@yahoo.com	-	Printed Nam	ne / Signature / Date	3.00
	· · · · · · · · · · · · · · · · · · ·	25	0000 000 W00	200 8020 270 HB	
		Te	i. No / Celipho	one No. / E-mail Address	Ø

ITEMIZED LIST OF GOODS CY 2025

Office/Unit ADMINISTRATIVE SECTION
District DPWH-Bohol 2" District Engineeri

DISTRICT DEVELOPED A DISTRICT ENGINEERING CHICA, COMP. Development	2			TOTAL				DISTRIBUTION BY QUARTERS	QUARTE	ERS		
GOODS		TINU		CALENDAR		IST QTR.		2ND QTR.			1	4TH QTR.
Catagory / Nature and Description / Specification	TINU	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
IT EQUIPMENT AND SOFTWARE								275 200 20				T
1 DESKTOP COMPUTER, (Application use)	set	125,000.00	7	875,000.00			-	8/5,000.00				T
	unit	125,000.00	_	125,000.00		1		125,000.00			T	T
Printer(MFP) A4	unit	35,000.00	2	70,000.00			2	70,000.00			T	T
	piece	7,000,00	2	14,000.00	2	14,000.00				1		T
1	piece	7,000.00	2	14,000.00			2	14,000.00			T	T
+	piece	450.00	0	2,700.00			6	2,700.00				T
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1	piece	350.00	0	2,100.00			6	2,100.00			T	1
-	piece	210.00	6	1,260.00			6	1,260.00			-	1
+	piece	9500 00	3	28,500.00			3	28,500.00				T
43 Maintenance Boy for Enson Printer 15150	piece	1900.00	_	1,900.00			_	1,900.00				
13 Maintenance Box for Epson Printer L6460	piece	1900.00	2	3,800.00			2	3,800.00			1	
_								20000				1
	TOTAL E	EVERY QTR				14,000.00		1,046,780.00				1
				TOTAL				DISTRIBUTION BY QUARTERS	Y QUART	ERS		270
GOODS		UNIT		CALENDAR		1ST QTR.		ZND QTR.		SKD QIK.		4171 117
Category / Nature and Description / Specification	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	ALB	AMOUNT	27	MOOM
OTHER CATEGORIES												
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iple A Battery. 1.5 volts	Pack	150.00	30	4.500.00			30			4		T
+	DOS.	4 500 00	2	9,000,00			2					
4 Charge unit assy for Photocopier MP2014AD)	00	4,900.00	2	9,800.00			2	9,800,00			t	1
-	DC	7,600.00	2	15,200.00			2	15.200.00			1	+
11 Let Poller (for Photocopier MP2014AD)	DC.	5,000.00	2	10,000.00			2	10,000,00	Ī		t	+
12 Cleaning blade (for Photocopier MP2014AD)	pc	950.00	2	1,900.00			N	1,900.00			1	†
13 Draesure Boller Bushing For MP2014AD	pc	150.00	2	300.00			K	300.00	Ī		1	1
	pc	220.00	_	220.00		,		22,000			1	+
_	R	24,000.00		24,000.00				24,000,00			1	+
-	pc	24,000.00	Г	24,000.00		,	-	24.000.00	T			1
17 Istorage box 100ltrs capacity	pc	990.00		39,600.00		1	40	85				1
-	рc	570.00		8,550.00			100				1	+
avatory Flexible	pc	260.00	10	2,600.00				-			+	1
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_	pc	900.00	10	9,000,00			nic	700000			1	
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TEMIZED LIST OF GOODS

Office/Unit ADMINISTRATIVE SECTION
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60000				01/01/02/02		217		DISTRIBUTION ST QUARTERS	QUART	EP/S		
Category / Nature and Description / Specification	T UMIT	\$2155	ALC:	0.0000000000000000000000000000000000000		MEDIA		NO OTR		SRD OTR.		ATH QTR.
IT EQUIPMENT AND SOFTWARE				SU SEXT	11.3	MAN THE PARTY OF T	10	THIONE	272	POSSESSION	67	AMOUNT
DESKTOP COMPUTER, (Application)	393	125,000,00	-	00 000 573			1					
2 Laptop (Application use)	EDV	125 000 00	-1	125 200 00				DATE OF 11 CA				
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	to and	7,000,000	2	00 000 VI	,		1	BATORION				
	52525	7,000,00	13	CO 000 7.		A0.00012						
5 Universal Serial Bus (USB) 32GB	2030	438.00	n	5 700 55			210	20,000,07				
7 Universal Serial Bus (USB) 64GB	Disce	220 00	10	20.000.00		1	0	2,700.001				
8 (Wireless USB Adaptor 300mbps	Diece	1206.00	3	00.000.00			G	2,300,00				4
	0000	250.00	a	0.400.00			T.A.	3,500 00				
Pac	Diegra	C60 040	nic	4 000 000			0	2,100,00				
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12 Maintenance Box for Epson Printer L18150	CI CI	1 50 003	.h.	10.000,00			5	28,500,00				
Maintenance Box for Epson Printer	200	1900 00		000000				7,500,00				
								0.00.00.00				
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90056				TOTAL								
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Category / locare and Description / Specification	CWT	PRICE	ALC	TNITOWN	VES	AROUST TOUR	450	AMOUNT	750	SAN CONT	STC .	2000000
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K 1.5 VOIIS	Dack	150.00	30	4,500.00			3	1808				
DE LES MEION NO PROPERTY	90	- 900.00	27	530000			10	Car 12.0 C				
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Opening block Tribuscopial INTROTAGE	25	5,000,00	23	10,000,00			10	40,000 03				
Carolina Control of The Control of t	28	00.000	1.3	0.90060			6.3	20,000				
14 F. 200 C.	B	420.00		420.00		,		US UC#				
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