

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawah MIMAROPA REGION (IV-B)

Name of Pro	ocuring Entity	· Palawan 2	nd DEO Narra Palawan		Poguaet fo	or Quotation	2024 044
Contract ID	carring Litticy	: 24GEF0048	nd DEO, Narra, Palawan	***************************************	Request ic	or Quotation :	2024-044 June 6, 2024
Contract Na	me		Delivery of Information and Com	munication Techn	ology (ICT)		Julie 0, 2024
			for use in DPWH Palawan 2nd Di				·
	•		A C			-	Administrative
Location		: Narra, Pala	awan			Office/End-User	: Section
				1			
Standard for		: REQUEST	FOR QUOTATION/Small Value	e Procurement		_	
COMPANY N	IAME	:				Date	!
ADDRESS		1				_	
TEL. NO./FA	X No.	:				TIN No	<u> </u>
attached he	r quotation dulerewith, to the	y signed by yo BAC Office, Pa	ce on the item(s) listed below, and representative not later than lawan 2nd District Engineering	02:00pm of Ju	une 10, 20	onditions stated 124 in the return	below and envelope
DOUDEROSSEEV HOL	S and CONDI						
	es must be type						0
2. Delivery	period within T	Thrity (30) C.D	upon receipt of approved fund	ed Purchase			
			pursuant to Sec. 69 of Revised				
shall be	imposed for n	on-delivery wit	hout valid reason.				
			e (3) months for supplies & mat	erials: one (1) v	ear	ROCKE	D HERMANO
for equ	uipment; 3 year	rs IT Equipmen	nt from date of acceptance by the	he end user.	Cur	BAN	CHAIRMAN (P
			ixty (60) calendar days.			1	A
			Permit/DTI Registration/ Tax (Clearance and O	mnihus		
			upon submission of quotation.	sicurarice and G	iiiiibus		
			s of the product.				•
			m being offered and it shall be	oco friendly			
o. The app	roved budget c	eiling for this p	procurement is PHP 327,9:	<u>20.00</u>			
ITEM NO.		ITEM & D	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	DECKTOR COM	DUTED					
11	DESKTOP COM		are Application use	2	UNIT		
		Components: Spe			 		
			Gen), 8-cores and 64-bit or its		 		· · · · · · · · · · · · · · · · · · ·
	equivalent						
	Internal Memory:	32GB DDR4					
	Storage: 1TB 720	00RPM HDD + 512	2GB SSD		†		
	Display & Graphic	cs: 23-inch to 24-	inch Diagonal Full High Definition Wid	e	***************************************		
	Screen or Wide V	iewing Angle LED	Display (same as brand as CPU); 6G	В			1
	dedicated graphic		· · · · · · · · · · · · · · · · · · ·				
	Expansion Slots:	4 slots on-board,	at least 1 PCI Express Slot		ļ		
	Display Port, Ethe	ernet (RJ-45)	east 1 Type-C), VGA, Audio, HDMI/				
		e: Integrated Giga					
		external drives ba					
		Sound Card with	Internal Speaker				
	Software:	a Licensed OEM V	Windows 11 Professional 64-bit with		 	 	
			with Microsoft Prior to delivery.			,	
	L			Sub Total .	<u> </u>	Php	
Brand and	Model :			Warra	nty :		
Delivery Pe	eriod :			Price V	alidity:		
							-
	After having ca	refully read and	d accepted your General Conditio	ns, I/We quote o	n the item(s) at prices noted	above.
If the space	for delivery per	riod, Warranty a	and Prices Validity are left blank,	it means that I c	oncur with	the Terms and Co	nditions
specified by							
						Printed Nam	ne /Signature/Date
4.							
L						Tel. No./Cellp	hone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-044
Contract ID		:	24GEF0048			Date :	·
Contract Na	me	:	Supply and Delivery of Information and Comm	unication Techno	ology (ICT)		
			Equipment for use in DPWH Palawan 2nd Distr	ict Engineering (Office	_	
Location			Name Poleman			os /=	Administrative
Standard for	rm/Title	:	Narra, Palawan REQUEST FOR QUOTATION/Small Value I			_Office/End-User	Section
COMPANY N		÷	REQUEST FOR QUOTATION/Small value I	rocurement	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- Data	
ADDRESS	7 (1)					_ Date :	
TEL. NO./FA	X No.	:				TIN No :	
submit you attached he	r quotation du	ıly siç	lowest price on the item(s) listed below, sugned by your representative not later than 0 COffice, Palawan 2nd District Engineering Of	2:00pm of Ju	ne 10, 20	onditions stated 124 in the return	below and envelope
TERM:	S and COND	TIO	NS:			1	
1. All entrie	es must be typ	ewri	tten or legibly written,				_
			y (30) C.D upon receipt of approved funded	Purchase			a 11
Order (P.O), Administ	trativ	e penalties pursuant to Sec. 69 of Revised I	RR-RA 9184			
shall be	imposed for i	non-c	delivery without valid reason.				
3. Warrant, for equ 4. Price val 5. G-EPS R Sworn	y shall be a m uipment; 3 yea lidity shall be t egistration Cel Statement sha	inimu ars IT for a rtifica II be	um of three (3) months for supplies & mater Fequipment from date of acceptance by the period of sixty (60) calendar days. ate/Mayor's Permit/DTI Registration/ Tax Cle attached upon submission of quotation.	end user.		ROCHE	CHAIRMAN &
			of brochures of the product.				
			or each item being offered and it shall be ec	o-friendly.			
8. The app	roved budget	ceilin	g for this procurement is PHP 327,920	.00			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
			rivers and utilities stored in any electronic storage perly labelled and virus free.				
	solution provide transferrable. It added to the De dpwhgovph.on.r Supplier must pi Philippines.	r (CSF must partm nicros resent	osoft Office Standard (latest version) under cloud by Agreement. The licenses must be perpetual and be licensed and name after DPWH and can be lent's existing tenant domain off.com and primary domain dpwh.gov.ph. The a certificate as a Certified CSP Direct partner in the				
	Accessories: Spe						
			er's (same as brand as the Computer) louse Pad (same as brand as the Computer)		***************************************		
	Webcam: 2MP F		ouse rad (same as braild as the Computer)				***
3	Headset: Heads cancellation feat with offered des	et with ure, a ktop)	n microphone (1-meter cable length, with noise udio jack/usb connection type. Must be compatible				
1.7.	Power Supply: N	ranufa	acturer's Standard	6.1.6.11		<u> </u>	
				Sub for this	page Tota	al. Php	L.
Duand and	Madal				•		
Brand and	China China	-		Warran			•
Delivery Pe	eriod :	-		Price Va	alidity :		
If the space specified by	for delivery pe		lly read and accepted your General Conditions Warranty and Prices Validity are left blank, it				
						Printed Nam	e /Signature/Date
						Tel. No./Cellp	hone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



Name of Pro	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-044
Contract ID		:	24GEF0048			Date :	June 6, 2024
Contract Na	me	:	Supply and Delivery of Information and Comm	nunication Techno	ology (ICT)		
	,		Equipment for use in DPWH Palawan 2nd Dist	trict Engineering (Office		A 1 - 2 - 2 - 2
Location			Narra, Palawan			Office/End-User	Administrative
Standard for	rm/Title	:	REQUEST FOR QUOTATION/Small Value	Procurement		_Office/End-Oser	Section
COMPANY N		:				_ Date :	•
ADDRESS		:			7	_	
TEL. NO./FA	XX No.	<u>:</u>				TIN No	
TERMS 1. All entrie 2. Delivery Order (shall be 3. Warrant, for equ 4. Price val 5. G-EPS R Sworn S 6. Bidders 7. Please in	ar quotation dule erewith, to the erewith, to the same control of the erewith and control of the erewith a management; a year and the erewith a management; a year and the erewith a management; a year and the erewith a same control of the erewith a same control of the erewith a management and the erewith a the	ly sign BAC TTO I Thrit; Trative in on-or in	ten or legibly written, y (30) C.D upon receipt of approved funde e penalties pursuant to Sec. 69 of Revised delivery without valid reason. ym of three (3) months for supplies & mate Equipment from date of acceptance by th period of sixty (60) calendar days. te/Mayor's Permit/DTI Registration/ Tax Cl attached upon submission of quotation. Il brochures of the product. or each item being offered and it shall be e	O2:00pm of Ju Office, Narra, Pa office, Narra, P	ne 10, 20 lawan.	Rocustian	below and envelope HERMANO CHAIRMAN
8. The app	rovea buaget (ceiiin	g for this procurement is PHP 327,92	0.00			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	least ten (10) ye	ars in	an International Brand Name with existence of at the Philippines. It must be in the Current catalog ifacturer's certificate is required.				
			conents must be the same brand as the computr m, and headset) and manufacturer installed				
	Computers that of proof energy of dossier of the ma	do not consu anufa	ar Certified (with Energy Star Stamp). For Desktop carry an Energy Star label, an appropriate means mption levels shall be submitted such as technical cturer or a test report from a recognized body to ce with his requirement.				
	Documentation Manufacturer's d	locum	All Equipment shall be supplied with the standard entation, on any electronic storage media and hard ailable.		-		
	all parts including	g and	ance: The Supplier is required to provide a 1-yr on headset with microphone, associated software and date of Inspection and Acceptance Report (IAR)				
L				Sub Total f	or this pa	ge Php	†
					,	, , , , , , , , , , , , , , , , , , ,	
Brand and Delivery Pe				Warran Price Va	ity : alidity :		
If the space specified by	for delivery pe		lly read and accepted your General Condition Warranty and Prices Validity are left blank, i				
							ne /Signature/Date
I						Tel. No./Cella	hone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE





Name of Pro	ocuring Entity	. Palawan and	DEO Nove Pelovies		D		2024.044
Contract ID		: 24GEF0048	DEO, Narra, Palawan		Request to	r Quotation :	2024-044 June 6, 2024
Contract Na			elivery of Information and Comr	nunication Techr	ology (ICT)	_ Date.	Julie 6, 2024
		Equipment for	r use in DPWH Palawan 2nd Dis	rict Engineering	Office		
						-	Administrative
Location		: Narra, Palawa				Office/End-User	Section
Standard fo		: REQUEST FO	OR QUOTATION/Small Value	Procurement		_	
COMPANY N	IAME	:	and the second s			Date	:
TEL. NO./FA	X No	:				- TIN No.	
122.1101/17	UT TO					TIN No	•
attached h	r quotation dul erewith, to the	y signed by your BAC Office, Palav	on the item(s) listed below, s representative not later than van 2nd District Engineering (02:00pm of Ju	ine 10, 20	onditions stated 124 in the return	below and envelope
	S and CONDI						
2. Delivery Order (shall be 3. Warrant	period within if P.O), Administi imposed for n y shall be a mil	rative penalties pu on-delivery witho nimum of three (3	on receipt of approved funde ursuant to Sec. 69 of Revised ut valid reason. I) months for supplies & mate	IRR-RA 9184 erials; one (1) y	ear	ROCHE	D. HERMANO
4 Price va	lipinent; 3 year	rs 11 Equipment fi or 3 period of civit	rom date of acceptance by th ((60) calendar days.	e ena user.		BAR	CHAIRMAN (3
				danuara and O	man (h a		4
			ermit/DTI Registration/ Tax C on submission of quotation.	learance and O	MINIDUS		
		i de attached Tupo iginal brochures o					
				an friandly			
			being offered and it shall be e				
o. The app	rovea buaget c	ceiling for this pro	curement is PHP 377,19	<u>6.91</u>			
ITEM NO.	<u> </u>	ITEM & DES	CRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Telephone and ending week (Monday - response time of	mail, 8 hours per day Friday) For Problem I next business day.	al Support shall be included (8:00 am - 5: 00 pm) 5 days a Resolution. Support shall have a				
	Additional Notes: computer for spe	The UPS (650VA) shecialized software app	all be issued in bundle with deskto lication use	P			
2		Smart I		1	UNIT		
	the department		her geo-tagging related initiatives o	of			
		Components: Specific			ļ		,
	Processor: Octac	n: Android OS/IOS (L ore	alest version)	 	 		
	Memory: 6GB RA		and the second	 	†	 	
	Internal Storage:	128GB		†			
	Display: LCD Mul AMOLED/OLED, 1		h, corning gorilla glass 5,				
	Camera: 12MP m	ain Camera, front, G	eo-Tagging, Feature		†		**************************************
	***************************************			Sub Total .	, .	. Php	
							*
Brand and	Model :			Warra	nty :		
Delivery Pe	eriod :		The state of the s		alidity :		-
-		***************************************	and the same of th		ennou-reconstruenco de Soli		-
If the space specified by	for delivery pe		ccepted your General Condition I Prices Validity are left blank, i				
						Printed Nam	ne /Signature/Date
						Tel. No./Cells	hone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



Name of Pro	ocuring Entity :	Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-044
Contract ID		24GEF0048		Request it		June 6, 2024
Contract Na	ime :	Supply and Delivery of Information and Comm	unication Techno	ology (ICT)	_	Julie of Edz I
		Equipment for use in DPWH Palawan 2nd Distr	rict Engineering (Office		-
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Administrative
Location	: /T/bl -	Narra, Palawan			Office/End-User:	Section
Standard for COMPANY N		REQUEST FOR QUOTATION/Small Value	Procurement		_	
ADDRESS	NAME :			***************************************	_ Date :	
TEL. NO./FA	AX No.				TIN No :	
				/	TIN NO .	
TERMS 1. All entrie 2. Delivery Order (shall be 3. Warrant) for equ 4. Price val 5. G-EPS R Sworn S 6. Bidders S 7. Please in	ar quotation duly signerewith, to the BAC S and CONDITIO The session of the ses	I lowest price on the item(s) listed below, sugned by your representative not later than Coffice, Palawan 2nd District Engineering Of the Coffice, Palawan 2nd District Engineering Of the Coffice, Palawan 2nd District Engineering Of the Office, Palawan 2nd District Engineering Office, Office, Palawan 2nd District Engineering Office, Office, Palawan 2nd District Engineering Office, State (1997) (22:00pm of Juffice, Narra, Pa If Purchase IRR-RA 9184 Vials; one (1) year end user.	ne 10, 20 lawan.	ROCKE	D. HERMANO CHAIRMAN
о. тне аррі	rovea buaget ceilin	procurement is PHP 327,920	.00			
ITEM NO.	<u> </u>	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Connectivity: 2G/3G/4	IG/5G Network, Wi-Fi, GPS, Bluetooth			- CNZT TRZCE	TOTAL PRICE
					 	
	Sensors: Gyroscope, o	Compass/Magnetometer, Proximity, Accelerometer				
		rt, Nano Sim Card Slot				
	Accessories:					
		s: Charging/Data cable power				
3	Headset: Manufacture UPS (650VA) for W			LINITT		
<u> </u>		s power supply and data loss prevention	4	UNIT		
	Specification:	o power supply and data loss prevention				
		/390W 230V- Input/Output Voltage 5 minutes back-				
	up power at half load	8 hours recharged time				
	Outlets: 2 power outp	ut/connectors				
		omatic Voltage Regulator (AVR) Automatic Self-Test e, on battery, replacement battery, and Overload)				
		e, on pattery, replacement pattery, and Overload)			1	
	<u> </u>	e, on battery, replacement battery, and Overload)	C. b Tabel		Di-	
	Ľ	e, on battery, replacement battery, and Overload)	Sub Total .		. Php	
Dunnel and		e, on battery, replacement battery, and Overload)	Marian de la companya	· ·	. Php	
	Model :	e, on battery, replacement battery, and Overload)	Warran	-	. Php	
Brand and Delivery Pe	Model :	e, on battery, replacement battery, and Overload)	Marian de la companya	-	. Php	
Delivery Pe	Model :		Warran Price V	alidity :		
Delivery Pe	Model :eriod :	Illy read and accepted your General Conditions	Warran Price V	alidity:	s) at prices noted	
Delivery Pe	Model :eriod :		Warran Price V	alidity:	s) at prices noted	
Delivery Pe	Model :eriod :	Illy read and accepted your General Conditions	Warran Price V	alidity:	s) at prices noted	
Delivery Pe	Model :eriod :	Illy read and accepted your General Conditions	Warran Price V	alidity:	s) at prices noted	
Delivery Pe	Model :eriod :	Illy read and accepted your General Conditions	Warran Price V	alidity:	s) at prices noted the Terms and Cor	
Delivery Pe	Model :eriod :	Illy read and accepted your General Conditions	Warran Price V	alidity:	s) at prices noted the Terms and Cor	nditions



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

PALAWAN 2ND DISTRICT ENGINEERING OFFICE





Name of Pro	ocuring Entity	: Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-044
Contract ID		: 24GEF0048	***************************************	Request it		June 6, 2024
Contract Na	ime	: Supply and Delivery of Information a	nd Communication Tech	nology (ICT)		Jane of Local
		Equipment for use in DPWH Palawan	2nd District Engineering	Office	_	
Location		Nome Pelevies				Administrative
Location Standard fo	rm/Title	: Narra, Palawan : REQUEST FOR QUOTATION/Sma	II Value Dresument	***	_Office/End-User	: Section
COMPANY N		: REQUEST FOR QUOTATION/Sma	ii value Procurement	***************************************	- Date	
ADDRESS	77.1.7.				_ Date	
TEL. NO./FA	AX No.	:			TIN No :	
TERM 1. All entri 2. Delivery Order (shall be 3. Warrant for equ 4. Price va 5. G-EPS R Sworn 6. Bidders	ir quotation dulerewith, to the erewith, to the erewith, to the erewith and control of the erewith and	your lowest price on the item(s) listed by signed by your representative not late BAC Office, Palawan 2nd District Engineration or legibly written, Thrity (30) C.D upon receipt of approverative penalties pursuant to Sec. 69 of the con-delivery without valid reason. In minum of three (3) months for supplies are IT Equipment from date of acceptant or a period of sixty (60) calendar days. It is attached upon submission of quoting in a prochures of the product. It is attached in the product.	er than 02:00pm of J eering Office, Narra, P ed funded Purchase Revised IRR-RA 9184 E & materials; one (1) y ce by the end user. E A Tax Clearance and Cation.	une 10, 20 alawan. 	ROCHER	HERMANO CHAIRMAN
8. The app	proved budget o		aall be eco-friendly. 377,196.91			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Accessories:					
	Other Requireme	ctors: All necessary Cables and Connectors		-	 	
	Brand Model: Mu five (5) years in t and not end-of-lif	st be International Brand Name with existence the Philippines. Unit model must be in current of fe. Manufacturer's certified is required	catalog			
		nedia: The Equipment shall be supplied with st cumentation, on any electronic storage media a ere available.				
	year warranty for	intenance: The Supplier is required to provide all part and on-site labor from the date of the ecceptance Report (IAR).				
	and email, 8 hour	t: The Local technical support shall include telers per day (8:00 am - 5:00 pm) 5 days a week lem resolution. Support shall have a response to.	(Monday -			
			Sub Total .		. Php	
			Grand Total		Php	
	eriod : After having ca	refully read and accepted your General C	Conditions, I/We quote o	/alidity : on the item(s		
specified by	OPWH.				Printed Nam	e /Signature/Date
					T. (N. /0.1)	hana/E mail Admosa