

Republic of the Philippines

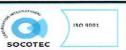
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Valenzuela City, Metro Manila

Name of Procuring Entity:			PURCHA	ASE REQUEST:	240DGS-0136
Revised on ;			Date ;		June 18, 2024
Standard Form/Title	REQUEST FOR QUOTATION		Office	End User :	Maintenance Section
COMPANY NAME					
ADDRESS :					
TEL.No./FAX No.				TIN No.:	
Please quote your l	owest price on the item(s) listed below, subject to the Ter	ms and Conditi	ons stated below	and submit your quotations	duly
signed by your represe	entative not later than 10:00 A.M. Of	in the ret	turn sealed envel	ope attached herewith, to th	e BAC
Secretariat for Goods,	MMIIIDEO, Marulas, Valenzuela City.				
TERMS AND CON	DITIONS :				
	be type written or legibly written.				
	vithin 30 upon receipt of the approved f	unded			
2.155					100
	D.) Administrative penalties pursuant to Sec. 69 of t	ne revisea			book
	e imposed for non-delivery without valid reason.			No.	ROMEO L ZABALA
3. Warranty shall be	e for a minimum of three (3) months for supplies &	materials; on	e year	A	ministrative Officer V
for Equipment from	date of acceptance by the end-user.			· · · · ·	(BAC-Chairperson)
4. Price validity sha	Il be for a period of sixty (60) calendar days.				
5. Phil-GEPS Registr	ration Certificate/Mayor's Permit/DTI/Omnibus Swo	orn Statement	t/Tax Clearance	2	
be attached upo	on submission of the quotation.				
		product if on	nlicable		
	mit original brochures showing certifications of the		plicable.		
	ne brand for each items being offered. (if applicable				
8. The approved bu	dget ceiling for this procurement is P189,000.00				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIENS & DESCRIPTION	ζ,,,	OMI	OWNTAME	TOTAL PRICE
DESKTOP C		1	unit		P
	Gen) 8 cores, 64bit				
	Storage: 1TB 7200rpm HDD + 512 SSD				
	onal Full High Definition Wide Screen LED dicated graphics memory				-
	ound Card w/Internal Speaker				
	ard, at least 1 PCI Express slot				
	nt, 4 Rear at least 1 type-C) VGA, Audio,				
	y Port Ethernet (RJ-45)				
	igabit Ethernet				
	or Hard Disk Drive (HDD)				
	DEM WIN11 Pro 64Bit w/media installer	1	pc.		
	vated w/Microsoft prior to delivery.				
	sc for all drivers and utilities must be				
	electronic storage media.				
	belled and virus free. T OFFICE STANDARD (Latest Version)	1	pc.		
	Solution Provider (CSP) Agreement.		ρο.		
	must be perpetual and transferrable.				
	ensed and named after the DPWH and				
can be adde	d to the Department's existing tenant				
	n.gov.ph. The supplier must				
present a ce	rtificate as a Certified CSP				
Brand Model :	service and a service and a service as		Warranty :		W
Delivery Period :			Price Validity:		
After having	carefully read and accept your General Conditions, I	/ We quote you	u on the item(s	at prices note above. If th	e space
	Warranty and Price Validity are left blank, it means the				
	Tel. No. 8294-1020			200	G 28 99-
	c/o ELEAZAR D. TRINIDAD III			Printed Nar	me / Signature / Date
				Tel. No. :	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





REPUBLIC WORKS AND

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name of Procuring	Entity:			PURCHA	ASE REQUEST :	240DGS-0137
Revised on :					Date :	July 01, 2024
Standard Form/Title	e :	REQUEST FOR QUOTATION	N	Office,	End User :	Cashier Unit,
COMPANY NAME	:					Finance Section
ADDRESS	:					· ····arioc Section
TEL.No./FAX No.	:			1	TIN No. :	
	ır lowest nri	ce on the item(s) listed below, subject to the	Torms and Condi			
		ot later than 10:00 A.M. Of				
		,Marulas,Valenzuela City.	In the re	eturn sealed envel	ope attached herewith, to	o the BAC
TERMS AND CO						
		 -				
		ritten or legibly written.				
		30 upon receipt of the approve				
		nistrative penalties pursuant to Sec. 69				10000
IRR-RA 9184 shall	be impose	d for non-delivery without valid reason				ROMEO I. ZABALA
3. Warranty shall	be for a mi	nimum of three (3) months for supplies	& materials; or	ne year		Aministrative Officer V
for Equipment fro	m date of	acceptance by the end-user.				(BAC- Chairperson)
4. Price validity sh	all be for a	period of sixty (60) calendar days.				(5.15 5.16.1 pc. 55.1)
		tificate/Mayor's Permit/DTI/Omnibus S	worn Statemen	t/Tay Clearance		
		sion of the quotation.	orm statemen	cy rux cicuranec		
			•			
		al brochures showing certifications of t		plicable.		
		for each items being offered. (if applica				
3. The approved b	oudget ceili	ng for this procurement is $P189,000.0$	00_			
Item	ITE	MS & DESCRIPTION	QTY.	LINUT	LINIT PRICE	70741 00105
No.	11.2	WIS & DESCRIPTION	QII.	UNIT	UNIT PRICE	TOTAL PRICE
Direct Partr						
MOUSE-Op		use pad				
WEBCAM-		e (1-meter cable length,w/		-		
noise cance	ellation fea	ture, audio jack/usb				
connection		ture, addio jack/dSb		1		
		nufacturer's Standard				
		and connectors" patch cord				
		ed, 5 meters, preferrably				
color orang		15 111				
Must be an	(10) veers	al Brand Name with of in the Phillippines.It must be				
		of end of life.				
		fied (with Energy Star		 		
		computer that do not carry				
		an appropriate means of proof				
		n levels shall be submitted				
		ssier of the manufacturer or				
compliance		gnized body to demonstrate		-		
		supplied with standard manu-	-			
		on, on any electronic				
rand Model :				Warranty :		
elivery Period :				Price Validity:		
After having	carefully re	ead and accept your General Conditions,	/ I / We quote you	u on the item(s)	at prices note above. If	the space
		and Price Validity are left blank, it means				
	v. 3		CONTRACTOR IN			
	Tel. No. 82	294-1020				
		ZAR D. TRINIDAD III			Datasada	Jame / Cignature / Data
	C/ U ELEP	SON DE TRIBUNDAD III		-		Name / Signature / Date
					el. No. :	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT

ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name o	of Procuring I	Entity:		PURCE	IASE REQUEST :	240DGS-0137
Revised on :				Date :	July 01, 2024	
Standar	rd Form/Title	REQUEST FOR QUOTATIO	N	Office	e/End User :	Cashier Unit,
COMPA	NY NAME	:				Finance Section
ADDRES	SS	:				
	/FAX No.	;			TIN No. :	
		r lowest price on the item(s) listed below, subject to the				
		sentative not later than 10:00 A.M. Of	in the re	eturn sealed enve	elope attached herewith, to th	e BAC
		s, MMIII DEO, Marulas, Valenzuela City.				
		NDITIONS:				
		be type written or legibly written.				
		within 30 upon receipt of the approve				/ _
		.O.) Administrative penalties pursuant to Sec. 69				/0B0Q
		be imposed for non-delivery without valid reason				ROMEO I. ZABALA
		be for a minimum of three (3) months for supplie	s & materials; o	ne year	À	ministrative Officer V
		m date of acceptance by the end-user.				(BAC- Chairperson)
		all be for a period of sixty (60) calendar days.				
		tration Certificate/Mayor's Permit/DTI/Omnibus	Sworn Statemer	nt/Tax Clearand	e	
		on submission of the quotation.				*
		bmit original brochures showing certifications of		oplicable.		
		the brand for each items being offered. (if applications				
8. The a	approved b	udget ceiling for this procurement is P189,000.	00_			
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	storage med	dia and hard copy version where	221.11	5,,,,	OTTI TIMEE	TOTALPRICE
	available.	dia and hard copy version where				
(Warranty o	f Three (3) years)				
-		X-X-X				
-						
-						
1	TOTAL AN	MOUNT IN WORDS:				P
Т	he awarding	for this RFQ will be on a lump-sum basis				
		suppliers must quote for all of the items.				
(Otherwise th	ey will be subjected for disqualification.				
	(STOROR)			2000		
Brand M			_	Warranty :		
	Period :	carefully read and accept your Canada Canada	1///// *******	Price Validity:	at ariona sete at second in	2000
		carefully read and accept your General Conditions Warranty and Price Validity are left blank, it means				
OI DEIIV	ory remod,	vvananty and rinde validity are left blank, it means	ulati concut Wi	ur the Terms ar	ia conditions specified by L	DEVVI.
		Tel. No. 8294-1020				
		c/o ELEAZAR D. TRINIDAD III			Drinted Nam	ne / Signatura / Data
		y - assertant of thirtipal iii				ne / Signature / Date
					Tel. No. :	

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