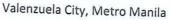


Republic of the Philippines

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





BAGONG PILIPINAS Name of Procuring Entity: PURCHASE REQUEST: Revised on 240DGS-0137 Date June 18, 2024 Standard Form/Title : REQUEST FOR QUOTATION Office/End User: COMPANY NAME Cashier Unit, Finance Section ADDRESS TEL.No./FAX No. TIN No. : quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIII DEO, Marulas, Valenzuela City. TERMS AND CONDITIONS: 1. All entries must be type written or legibly written. 2. Delivery period within ____30 upon receipt of the approved funded 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 year for 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/Omnibus Sworn Statement/Tax Clearance

TOTAL PRICE

7. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is $\underline{P165,375.00}$

6. Bidders shall submit original brochures showing certifications of the product if applicable.

be attached upon submission of the quotation.

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	
DESKT	SKTOP COMPUTER				
	(12th Gen) 6 cores, 64bit	1	unit		13
8GB DI	DR4 Storage: 512 SSD + 1TB				
21" Dia	gonal Full High Definition Wide Screen LED				\neg
CPLL60	The dedicated graphics are				

edicated graphics memory Integrated Sound Card w/Internal Speaker 4 slots on board, at least 1 PCI Express slot 6USB (2 Front, 4 Rear at least 1 type-C) VGA, Audio HDMI Display Port Ethernet (RJ-45) Integrated Gigabit Ethernet 3 to 4 Bays for Hard Disk Drive (HDD) LICENSED OEM WIN11 Pro 64Bit w/media installer pc Must be activated w/Microsoft prior to delivery. Recovery disc for all drivers and utilities must be stored in any electronic storage media It must be labelled and virus free MICROSOFT OFFICE STANDARD (Latest version) pc. under Cloud Solution Provider (CSP)Agreement The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwh.gov.ph. The supplier must present a certificate as a Certified CSP Brand Model Warranty Delivery Period : Price Validity: After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD III Printed Name / Signature / Date

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

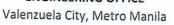
Tel. No.:





Republic of the Philippines

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





	Name of Procuring Entity : Revised on :			SE REQUEST :	240DGS-0137	
			Date :		June 18, 2024	
_	THE CONTROL OF THE CO		Office/	End User :	Cashier Unit,	
COIV	PANY NAME :				Finance Sectio	
ADD	RESS :					
TEL.I	lo./FAX No. :			'IN No. :		
Pleas	e quote your lowest price on the item(s) listed below, subject to the T	erms and Condit			duly	
igne	d by your representative not later than 10:00 A.M. Of	in the re	turn sealed envelo	ope attached herewith to the	BAC	
Secre	tariat for Goods, MMIIIDEO, Marulas, Valenzuela City.			pe attached herewith, to the	BAC	
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	livery period within 30 upon receipt of the approved	funded		1		
	nase Order (P.O.) Administrative penalties pursuant to Sec. 69 of				100	
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	arranty shall be for a minimum of three (3) months for supplies &	. materials: en			ROMEO 1. ZABALA	
or E	quipment from date of acceptance by the end-user.	k materials; on	e year	J 29	ministrative Officer V	
	ce validity shall be for a period of sixty (60) calendar days.				(BAC-Chairperson)	
	il-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sw	Ct - 1	/T 01			
h	e attached upon submission of the quotation.	orn Statement	:/Tax Clearance			
	ders shall submit original brochures showing certifications of the		olicable.			
. Ple	ase indicate the brand for each items being offered. (if applicab	le)				
In	approved budget ceiling for this procurement is P165,375.00)				
tem	ITEMS & DESCRIPTION	QTY.	UNIT	LINIT DDICE	222200 000000	
Vo.	W HOU WARRANG	QII.	UNIT	UNIT PRICE	TOTAL PRICE	
	Direct Partner in Phillippines. KEYBOARD -Manufacturer's Std.				P	
-	MOUSE-Optical w/mouse pad					
	WEBCAM-2MP FHD					
	Headset w/Microphone (1-meter cable length,w/					
	noise cancellation feature, audio jack/usb					
	connection type.					
_	POWER SUPPLY-Manufacturer's Standard					
	All necessary cables and connectors"patch cord					
	(CAT5e, factory crimped, 5 meters, preferrably					
	(Color orange)					
	color orange) Must be an International Brand Namo with of					
	Must be an International Brand Name with of					
	Must be an International Brand Name with of at least ten (10) years in the Phillipines. It must be					
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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 of Procu	ing	Ent	ity:		PURC	CHASE REQUES	PT 1	240DCC 0427
Revised on :					Date :		240DGS-0137	
Standard Form/Title : REQUEST FOR QUOTATION				Office/End User :			June 18, 2024 Cashier Unit,	
COMPANY NA	ΛE	:						
ADDRESS		:						Finance Section
TEL.No./FAX N	·.					TINI N		
Please quote	you	lo	west price on the item(s) listed below, subject to the Te	arms and Cons	litians status libra	TIN No. :		
signed by your	epre	ser	ntative not later than 10:00 A.M. Of	in the	roturn scaled be	low and submit y	our quotations	duly
Secretariat for	ood	,N	IMIIIDEO,Marulas,Valenzuela City.	mater	return sealed en	velope attached	nerewith, to th	e BAC
TERMS AND		_					7	
			e type written or legibly written.					
			thin upon receipt of the approved	funded				
) Administrative penalties pursuant to Sec. 69 of					100
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			be for a period of sixty (60) calendar days.					(BAC- Chairperson)
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be attache	l up	on	submission of the quotation.	o in otateline	ing rax cicaran	ice .		
			t original brochures showing certifications of the	product if a	nnlinable			
			brand for each items being offered. (if applicable		pplicable.			
3. The approve	d bu	dg	et ceiling for this procurement is P165,375.00	e)				
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and Model					Warranty :			
elivery Period :					Price Validity:			
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	T	el,	No. 8294-1020					
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Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

