Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

Name of Procuring Entity	DPWH - DEO1 Agusan del Sur Request for Quotation (P.R. No.):		25-05-0032	
Revised on:	-	Date:	05/27/2025	
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User:	DPWH ADS1	
COMPANY NAME:				
ADDRESS:				
TEL. NO./FAX No.:		TIN:		

Please quote your lowest price on the item(s) listed below, subject,to the Terms and Conditions stated below and submit your duly signed by your representative not later than 2 .00 m of 66 10 25 in the return envelope attached herewith, to the Procurement Unit DPWH DEO-1, Patin-ay, Prosperidad, Agusan de Sur. Quotation and others document required may sent electronically to balagtas.khristine@dpwh.gov.ph

Electronically submitted proposals/quotation and documents must be submitted on or before the deadline of submission in this request for quotation.

TERMS and CONDITION:

1. All entries must be typerwriten or legibly written

2. Delivery period within 60 calendar days 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 mininum of three (3) months for supplies &

materials; one year for Equipment; 3 years IT Equipment from 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, BIR Certificate, Omnibus Sworn Statement

IFPS, Income Tax / Business Returns, shall be attached upon submission of the quotation

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

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is Php966,788.00

9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:

10. The award of this procurement shall be made as a whole contract and not by lot/item

incomplete quotation shall be automatically disqualified.

ITEM STOCK

EVANGELINA P. GONZAGA
neer III (Chief, Construction Section Engineer III BAC Chairperson

No	No.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE
1	ICT-006	DESKI	OP COMPUTER for Application Use	6	unit		<u> </u>	
	10.000	-		1	g			
		Descrip	tion	1				
			lication Use					
		10174	nicotori osc					
		Compi	iter					
		-	or & Chipset	+	1			
			(13th Gen) or its equivalent, minimum of 14-cores	1			1	
			/ Memory					
	1	16 GB I						
		Storage						
	1		DORPM HDD + 512GB SSD					
			& Graphics					
			Diagonal Full High-Definition Wide Screen or Wide	Viewing Angle	IPS Display	(same brandas CPU); Integ	rated graphics	memory
		Audio		1				
			ted Sound Card with internal/external speaker					
		-	ion Slots					-
	1		on-board, at least 1 PCI Express slot	1				
	1	IO Port		+		<u> </u>		
	+		m of 6 USB slot (at most 1 Type-C), HDMI/Display I	Port Audio Por	t Ethernet	(P1-45)		
	1		k Interface	Torc, Addio For	Laterner	1		
	+		ted Gigabit Ethernet					
	+	Casing				 		
	-	-	external drive bays	+	1	 	+	
	-	100 (2	external drive bays	+	 	 	 	
	1	Softw	ara .	+	-	 	+	
	+	-	ina System	+		 	+	
	+	-	d OEM Windows 11 Professional 64-bit with media	inctallor Must	hoactivated	with Microsoft prior to deliv	on/	
	+		ry Media	Tistaller, Must	T	T Thicrosort prior to deliv	ery.	
	+	_	ers and utilities stored in any electronic storage med	dia. It must be	proporty Jah	colled and virus-free	-	
	-		oftware	lia. It must be	property lab	T and virus-iree.	-	
	-		ft Office Standard (latest version) under Cloud Solu	tion Provider (CCD) Agreer	nent. The licenses must be	nornotual and t	rancforrable
	+	Tt must	be licensed and named after the DPWH and can be	added to the	Donartment	's existing tenant demain de	perpetual and t	crosoft con
	+	and pri	mary domain dpwh.gov.ph. The Supplier must be a	Cortified CSP I	Direct Partne	s existing tenant domain up	rtificato is requi	irod
	+	and pri	nary domain dpwn.gov.pn. The Supplier must be a	Certified CSP I	T	The Fillippines. CSF Ce	runcate is requ	ireu.
	-	4	ania and Consideration	+	-		-	
	I		pard - Manufacturer's Standard (same brand as the	+			+	
		- Vaul				1		
		/	· ·					
		Compu	ter)					
		Compu • Mous	ter) e - Optical with mouse pad (same brand as the					
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		• Mous Compu • Webo	er) e - Optical with mouse pad (same brand as the er) am - 2MP FHD					
		Compu • Mous Compu • Webo • Head	er) e - Optical with mouse pad (same brand as the er) am - 2MP FHD set - Headset with Microphone (1-meter cable					
		Compu • Mous Compu • Webo • Head length,	er) e - Optical with mouse pad (same brand as the er) am - 2MP FHD set - Headset with Microphone (1-meter cable with noise cancellation					
		Compu Mousing Compu Webo Head length, feature	er) e - Optical with mouse pad (same brand as the er) am - 2MP FHD set - Headset with Microphone (1-meter cable with noise cancellation , audio jack/usb connections type. Must be					
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ICT-047	unit	DOCUMENT SCANNER (Sheetfed, A4) 1 unit
101 047	urne	Description: For daily document scanning
		General
		Scan Technology
		Sheetfed Scanner Sensors
		Serisors Contact Image Sensor (CIS); Multi-feed detection sensor
		Skan Speed
		40 ppm
		Cplor Depth Cplor Depth
		24-bit
		Sign Resolution 600 dpi
		Decument Processing Function
		Optical Character Recognition (OCR)
		Duiy Cycle (daily)
		6,500 pages File Format
		PDF, searchable PDF, JPG, BMP, TIFF
		File Destination
		USB, Network Folder, Scan to Email, Scan to Management Software
		Duplex Scanning Duplex Scanning
		Automatic two-sided scanning Network Interface
		Gigabit Ethernet
		IO Ports
		USB 2.0; Ethernet (RJ-45)
		Paper Handling
		Maximum Media Size
		Leģal (8.5 x 14 in) ADF capacity
		80 sheets
		Media Type
		Parer (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock, photo, brochures
		Software Supported OS
		Windows 11, 10
		Management Software
		Pre-installed scanning applications software
		Drivers
		Original CD/DVD copy or in any electronic media storage.
		Accessories Cables and Connectors
		All necessary cables and connectors; patch cable (CAT6, factorycrimped with RJ-45 connector, 5 meters, preferably color orange)
		recessary course drive connections, partial course (or try) receive remission from the course of the
		Other Requirements:
		Brand and Model Must be an International Brand Name with existence of at least ten (10) yearsin the Philippines. It must be in the current catalog
		and not end-of life. Manufacturer's certificate is required.
		Con ponents
		All components must be the same brand as the Computer (except for thewebcam, headset, and UPS) and factory installed
		and new. The Supplier isnot allowed to change or add any components to the equipment.
		Regulatory
		of piloof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a
		recognized body to demonstrate compliance with this requirement.
		Documentation and Media
		All equipment shall be supplied with the standard manufacturer'sdocumentation, on any electronic storage media and hard copy
		version whereavailable. Warianty and Maintenance
		The Supplier is required to provide a 3-yr warranty for parts and associatedsoftware and onsite labor, 1-year on mouse, keyboard,
		webcam, and headsetwith microphone from the Date of the Inspection and Acceptance Report.
		Technical Support
		The local technical support shall include telephone and email, 8 hours per day(8:00am - 5:00pm) 5 days a week (Monday - Friday).
		for problem resolution. Support shall have a response time of next business day.
		Additional Notes:
		The UPS (650VA) shall be issued in bundle with the Desktop Computer for Applications Use tech specs. This technical specification shall
		be issued along with the Certification issued by IMS.
		Supplier must execute and submit a Notarized Affidavit of Undertaking as next of its technical decreases the second of the technical decreases.
		Supplier must execute and submit a Notarized Affidavit of Undertaking, as part of its technical documents, to, among others, strickly comply with the terms and conditions imposed herein and in the contract particularly, but not limited to, the supplier must immediately respond on
		the next business day from report of any needed repairs, queries, or issues pertaining to the supplied IT equipment; the supplier will
		conduct on-site repairs immediately on the next business day from report of any needed repairs, queries, or issues pertaining to the supplied
		IT equipment; if upon initial diagnosis it is determined that the repairs will take more than three (3) days from the report, the supplier will
		provide on the third day a service unit with the same or better specification/capability; and that the supplier waives all defenses if it fails to
		comply with any of the foregoing terms and conditions, among other terms and conditions set forth in this bidding document and in the contract.
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-
Brand and Mod		: Warranty:
Delivery Period		:Price Validity:
		acceptance your General Conditions, I / We quote you on the items at prices note ariod, Warranty and Price Validity are left blank, It means that I concur with the
Terms and Conditi		
	-	
Te	el. No. 83215	Telefax: 343-7091 Printed Name/Signature/Date
		Tel No./Cellphone No./E-mail Address

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