



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE X**  
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity:	Request for Quotation (P.R. No.): X7-24-09-388
Revised on:	Date: September 2, 2024
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User: PDD

**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 quotation duly signed by your representative not later than 10:00 am of **OCT 21 2024**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (1) 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 417,967.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

  
**VIRGIE G. NAYVE, AER**  
Chief, Construction Division  
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
IT-L-002	<b>LAPTOP COMPUTER</b> (specialized application software use)	2	units		P
	<b>SPECIFICATIONS:</b>				
	<b>Processor and Chipset:</b> Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent				
	<b>Internal Memory:</b> 32 GB DDR5				
	<b>Storage:</b> 1 TB SSD				
	<b>Display and Graphics:</b> 15.6"-16" diagonal full high-definition wide screen display; 6GB dedicated graphics memory				
	<b>Audio:</b> integrated high-definition audio support, integrated speakers and integrated digital microphone				
	<b>Webcam:</b> Integrated widescreen HD				
	<b>I/O Ports:</b> 3 USB (atleast 1 Type-C), HDMI/display port, headphone/ microphone jack				
	Network Interpace: bluetooth, and wireless LAN (auto detecting and auto sensing)				
	<b>Weight:</b> not more than 2.5kg/ 5.5lbs				
	<b>Software:</b>				
	<b>Operating System:</b> Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.				
	<b>Recovery Media:</b> All drivers and utilities must be stored in any electronic storage media. it must be properly labelled and virus free.				

