



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION

RFQ: No. 25-10-146A
Date: November 12, 2025

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee (BAC), intends to invite eligible bidders for the **"Procurement of Desktop Computer Set for the Modernization of NASBE Programs"** with an Approved Budget for the Contract (ABC) of **Two Hundred Forty-Five Thousand Pesos Only (P245,000.00)** through **NP-53.9 - Small Value Procurement** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, **subject to the attached Annexes A and B (Terms and Conditions)** provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than November 17, 2025, 1:30 PM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your **2025 Business/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. **A valid and updated Certificate of PhilGEPS Registration (Platinum Membership) (all pages)** may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit its **Omnibus Sworn Statement (GPPB-prescribed forms)** within a non-extendible period of five (5) calendar days from the receipt of the notice from the Bids and Awards Committee that it submitted the Single/Lowest Calculated Calculation.¹

For any clarification, you may contact the BAC Secretariat at **(082)-553-8396**, or send email to bac.digoscity@deped.gov.ph

By the Authority of the Bids and Awards Committee (BAC)

CHERRIE ANNE B. BOHOL

Vice Chairperson, Bids and Awards Committee

¹ Failure to submit the required documents on time, or finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

 Name of Company: _____
 Address: _____
 Name of Store/Shop: _____
 Address: _____
 Contact No.: _____
 TIN No.: _____
 PhilGEPS
Registration Number: _____

RFQ No.: **25-10-146A**Date: **November 12, 2025**Date and Time of Opening: **November 17, 2025, 1:30****PM****INSTRUCTIONS:**

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.
- If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation of the agreement with the Terms and Conditions below.
 - In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.
- (3) Do not alter the contents of this form in any way.
- (4) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (5) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATIONS

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "**Comply**" or any equivalent term in the column "**Bidder's Statement of Compliance**" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Unit	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1	Procurement of Desktop Computer Set for the Modernization of NASBE Programs					
	Desktop Computer Set A. On Hardware *NTC Approval Brand/model must be NTC type approved with a certificate and a licable registration number *Ecolabel At least ECMA 370 or its equivalent *Certifications On device ISO/IEC 11889:2015 (Information Technology-Trusted platform module library) TCO Certified 9.0 EPEAT - Gold Tier FSC Certification *Processor At least i7 series, 13th gen or its equivalent *RAM (Memory) Minimum 32 GB DDR5 *Graphics Dedicated graphics processor with at least 8 GB GDDR6 memory, supporting DirectX 12, ray tracing, and AI-based rendering acceleration *Monitor Screen Size: Min 27" Minimum 27-inch IPS or VA panel, 4K UHD (3840 × 2160) resolution, 144 Hz or higher refresh rate, Anti-glare coating, factory color calibration Ports: 1 x HDMI; 1 x VGA Port 1 x 2 Meter Power Cord *Storage 1 TB NVMe M.2 SSDv (Drive C-System) 4 TB SSD (Drive D-Data) *Connectivity Gigabit Ethernet port; Built-in Wi-Fi 6 Bluetooth 5.0 or higher *Ports / Interfaces At least 6 USB ports (including 2 USB 3.2 Gen 1 or higher), 1 HDMI 2.1, 1 DisplayPort, Combo audio jack SD card reader	1	set			

1 x PCIe x 16 Slots
(USB conversion extension or adapter is not allowed)
*Cooling System
Integrated liquid or advanced thermal cooling solution (AIO type) to maintain optimal performance under sustained load
*Keyboard
US English Lay out ; Standard Size
*Power Supply
Minimum 850 W,
80+ certified, compatible with high-performance components
*Peripherals
1 x 2 meters power cords (system unit)
*Drives
SSD: Drive C (System)
SSD: Drive D (System Recovery and Data Storage)
B. On Software
*Operating System: Windows 11 Pro Education "Shape the Future" SKU
*Applications: Latest Microsoft Office available in the market
*Recovery Key: Any function Key shall be assigned to restore to its original stem state in case Of a breakdown

C. On Accessories

1. Headset (1 unit):
Headset Fit Type: On Ear
Advance DTS Headphone / 7.1 sorround sound
With noise cancelling microphone (flippable)
3.5mm standard audio jack (with at least 1.5-meter audio wire)
2. Mouse (1 unit)
Wireless, optical, and must be rechargeable. If the mouse requires physical batteries, batteries must be included.
3. Copy of Software
In USB Format (bootable and capable of restoring the original system state to another hard disk) to be provided to: (a) One (1) USB each per Regional Office and Schools Division Office throu the IT Officer

D. Inclusions (Add-ons)

1. Computer Table (1 unit):
Heavy Duty Computer Table (for desktop) suitable for monitors with 23" and up wide size
Color: Black
With at least 2 drawers; With printer shelf
2. Printer (1 unit):
Print, scan, copy
Compact integrated tank design
High yield ink bottles
Spill-free, error-free refilling
Wi-Fi & Wi-Fi Direct
3. Computer Chair (1 unit):
Comfortable like sofa with breathable fabric
Can support up to 220 pounds
With backrest, headrest, footrest, and armrest
With reclining function
With wheels (heavy duty)
Adjustable height
Color: Black
4. Speaker (1 unit):
High quality sound (sorround) / 2.1 speaker system
Total Watt (RMS): at least 25 W
Subwoofer: at least 15 W
Satellites: at least 2 x 5 W
Connection: 3.5 mm wired / wireless
Headphone jack: 1

Controls: Power and volume controls on wired control pod
Color: Black

5. Uninterruptible Power Supply (Minimum Specs) (1 unit):
Output Capacity: 1600VA/900W
Output (on battery): 220V-240V, 50/60Hz +/- 1Hz
Input Power: 220V-240V, 50/60Hz +/- 5Hz (auto sensing)
Surge: 273 J
Battery recharge time: 8 hours
No. of Outlets: 4 - 4 universal
Battery Type: Lead-Acid
Software: PowerChute Personal Edition

6. Laptop (for Wireless Printing and Data Processing, Remote access of data, and uninterrupted operation) (Laptop Minimum Specs) (1 unit):
*M4 chip with 10-core CPU and 10-core GPU
*24GB of unified memory
*up to 18 hours of battery life, min. 13 inch Liquid Retina display with 500 nits of brightness and P3 wide color
*1080p FaceTime HD camera, Three-microphone array,
Four-speaker sound system with Spatial Audio, MagSafe 3 port, two Thunderbolt ports, and headphone jack

MagSafe charging port, two Thunderbolt ports, and headphone jack
*Backlit Magic Keyboard and Touch ID,
*Fast Wi-Fi 6 wireless connectivity
*Superfast SSD storage (min. 512GB)

Additional Requirements:

1. A certification from the Brand and product Manufacturer shall be provided confirming that the proposed brand and product parts will be available and serviceable for at least five (5) years after delivery and acceptance of the goods.
2. Unit must be brand new, and the model must be current and not in "end of life" as reflected in the current product line found on the manufacturer's official website or official product brochure, or similar literature, and in the Manufacturer's Certificate issued for this purpose.
3. Equipment marking and User Manuals, printed and/or electronic copies must be in English.
4. The bidder must have authorized service centers in at least two (2) different provinces and one (1) city of each region they are bidding for.

5. The Bidder shall provide the following:
* Signed notarized contract agreement between the bidder and the authorized service partner.
* A valid and current Business permit of the Service center.
* Authorized Service Center/s contact details.

* The above-quoted prices are inclusive of all costs and applicable taxes

SCHEDULE OF REQUIREMENTS

Item	Description	Delivery Schedule	Bidder's Statement of Compliance
Lot 1	Procurement of Desktop Computer Set for the Modernization of NASBE Programs	Within fifteen (15) calendar days from receipt of Purchase Order to be delivered in the Department of Education - Schools Division of Digos City	

FINANCIAL OFFER

Approved Budget for the Contract	Total Offered Quotation
Two Hundred Forty Five Thousand Pesos Only PHP 245,000.00	In words: _____ In figures: _____

PAYMENT DETAILS

<u>Payment Terms:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

CONFORME: (Annex "A")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

ANNEX "B"

TERMS AND CONDITIONS

1. Bidders shall provide the correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation and/or until the implementation of the program.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeded the Approved Budget for the Contract shall be rejected.
5. Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.
6. Products covered by the Bureau of Philippine Standards' (BPS) mandatory product certification schemes, whether locally manufactured or imported, are required to bear the Philippine Standard (PS) mark or Import Commodity Clearance (ICC).
7. Award of the contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
8. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. The Department of Education - Schools Division of Digos City shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd - Digos City Division shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 001, s. 2016.
12. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be charged to the contractor's account.
13. Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
14. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd - Digos City Division may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Canvassed by:

Signature over Printed Name

Date

CONFORME: (Annex "B")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es