



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT


Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- a. Purchase Request No. 2024-11-166 dated November 22, 2024
- b. Description: **Procurement of various ICT equipment and IT supplies for use of the ICTS Office, Office of the Regional Director, DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 218,583.00
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **December 19, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

SEVERO A. RUIZ
Head, Procurement Unit
ruizsa@dpwh.gov.ph


MARILOU G. ZAMORA
BAC Chairperson

Website: www.dpwh.gov.ph
Tel. No.: (033) 339-72-00



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office VI, Iloilo City

Procurement of various ICT equipment and IT supplies for use of the ICTS Office, Office of the Regional Director, DPWH Regional Office VI, Iloilo City

Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2024-11-166
Revised on:	Date: November 22, 2024
Standards For Title: Request for Quotation	Office/End-User: ICTS, Office of the Regional Director
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 and submit your quotation duly signed by your authorized representative not later than **10:00 A.M. of December 19, 2024** in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office VI, Iloilo City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is **30 CD** 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; 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. First Envelope - Technical Documents composed of; G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached. Second Envelope - Financial Documents composed of Request for Quotation duly accomplished. (Sealed in separate envelope)
6. Bidders shall submit original brochures showing certifications of the product (If applicable).
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P218,583.00**


MARLOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	M.2 NVMe SSD Enclosure Dual Protocol NVMe SATA to USB 3.2 Gen2 10 Gbps PCI-E M.2 SSD Case Support UASP for Hard Disk	2	pcs		
	Wireless extender screen projector HDMI transmission converter 50 meters long-distance transmission high-definition	3	pcs		
	2-gang IO ports with faceplate	50	pcs		
	USB external sound card	2	pcs		
	DP Port to VGA Adapter	2	pcs		
	Wi-Fi 6 Router	3	pcs		
	CR 2032 Cmos Battery	20	pcs		
	RJ45 boots cover 100pcs/pack	20	packs		
	SSD SATA for Desktop (512GB)	5	pcs		
	GSM Signal Booster	4	sets		
	Fastening Tape 0.75" hook & loop fastening tape 5 yard/roll black	15	rolls		

Cable clips holder holder clamps wire management (10pcs/packs)	10	packs		
3m double sided tape 24mm x 5m foam type scotch indoor	10	rolls		
Nylon cable tie (200x4.8mm) 8 inch, (100pcs/pack)	10	packs		
Nylon cable tie (200x4.8mm) 4 inch, (100pcs/pack)	10	packs		
Twist Ties (50m)	15	rolls		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
<div style="border: 1px dashed black; padding: 5px;"> The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. </div>				
			Total-----	

Amount in Words:

Brand and Model: _____ Warranty: _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the 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 the DPWH.

Contact No. (033) 3299029
bactwgreion6@yahoo.com

Printed Name/Signature/Date
Tel. No./Cellphone No./Email Address