

### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



December 19, 2024

### NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-12-0273 dated December 17, 2024	Procurement of Additional ICT Equipments to be use by Various Sections of DPWH Bataan Sub (3rd) District Engineering Office.	PHP 456,872.00

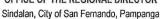
ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





# Republic of the Philippines Department of Public Works and Highways Region III







Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-12-02	773	
Revised on:	N/A	Date: December 17, 2024	ABC: PHP 456,872.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engine	ering Office	
Mode of Procurement:	Small Value Procurement			
COMPANY NAME	:		PHILGEPs No.:	
ADDRESS	:		TCC No.:	
TEL./FAX NUMBER	:		TIN:	

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>December 23, 2024.</u> Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.

#### TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase 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 Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- 4. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Retum and Duly Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. Please indicate the brand for each items being offered.
- 8. To present a sample for inspection as indicated in the items to be bidded for.
- 9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ARTHUR D. SANTOS Chief, Planning and Design Division (BAC-Cilairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Additional ICT Equipments to be use by Various Sections of DPWH Bataan Sub (3rd) District Engineering Office				
1	High End-DSLR Battery	2	pcs	İ	1
2	SDHC/SDXC Memory Card	2	pcs		
3	CF Express Memory Card	4	pcs		
4	Portable Power Station 1024Wh/2600W Portable LiFePO4 Battery 220-240V	1	pcs		
5	4K USB 3.0 Video Capture HDMI-Compatible	2	pcs		
6	USB to 3.5mm External Sound Card	1	pcs		
7	4K HDMI Wireless Video Transmission System	1	pcs		
8	USB Speakerphone Conference Microphone Omnidirectional Computer Mic	2	pcs		
9	30 Meters 3.0 USB Extension Cable Cord Male to Female	2	rolls		
10	10 meters 3.55mm Stereo Male to Female Audio Extension Cable Cord	4	rolls	1	
11	Portable PC Soundbar speaker	2	pcs		
12	4K FHD 2160P with USB Web Camera	1	pcs		
13	Wireless Keyboard and Mouse for PC/Laptop	1	pcs		
14	Wireless Presenter Presentation Remote Clicker	2	pcs		
15	RJ45 Female to Female Coupler	20	pcs		
16	Display Port to HDMI Male Female Video Adapter	3	pcs		
17	HDMI Splitter 2 out / 2 in	2	pcs	1	
18	HDMI to VGA Adapter 1080p	2	pcs		
19	HDMI to DVI 24+1 Adapter	2	DCS		
20	5 meters Velcro Cable tie	5	rolls		
21	Sound Card Audio Interface Bluetooth USB	1	pcs		<b>T</b>
22	Bluetooth Speaker	2	pcs		
23	Wireless Microphone	2	pcs		
	X-X-X-X Nothing Follows X-X-X-X				<b>T</b>
		TOTAL	AMOUNT		

	X-X-X-X Nothing Follows X-X-X	Y-X-X			
		TOTA	L AMOUNT		
	having carefully read and accepted your General Conditions, I / We quot		ace for Delivery Pe	eriod, Warranty and Price	ce Validity are
left blank, it i	means that I concur with the Terms and Conditions specefied by DPWH				
Brand and M	lodel:	Warranty:			
Delivery Peri	iod:	Price Validit	y:		*
			* ( <u></u>		
			Print	led Name / Signature / D	ate
				-	
	Tel Nos. 045-455-0566		Tel. No	/Cellphone No./E-mail ad	ddress
BUEIRREIMSI					