



NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office are hereby requested to submit their price quotation on the following:

Contract ID : 2024-035

Name of Project : Supply and Delivery of Materials for the Conduct of Multi Year Planning (MYPS) and Scheduling and Validation Program

Project Description : Supply and Delivery of Materials for the Conduct of Multi Year Planning (MYPS) and Scheduling and Validation Program

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Android Device for Survey 123 Application	1	unit
	Color: Graphite		
	Memory: 128GB / 8GB RAM		
	Size: 6.4"		
	OS: Android 13, upgrade to Android 14, One UI 6		
	Display: Dynamic AMOLED 2x, 120Hz, HDR10+, 1450 nits		
	Resolution: 1080 x 2340 pixels		
	Chipset: Exynos 2200 (4nm) - International		
	CPU: Octa Core (1x2.8GHz Cortex-X2 & 3x2.50GHz Cortex-A710 & 4x1.80 GHz Cortex-A510)		
	GPU: Xclipse 920		
	Main Camera: Triple (50MP, 8MP, 12MP)		
	Front Camera: Single (10MP)		
2	A4 (80 GSM)	22	reams
3	Long Bond Paper	5	reams
4	Record Book 500 pages	6	book
5	Record Book 300 pages	6	book
6	Ultra Fine Point Permanent Marker (Black)	20	piece
7	Ultra Fine Point Permanent Marker (Blue)	20	piece
8	Pencil with Eraser No. 2 (12's)	5	box
9	Paper Clip, vinyl/plastic coated (33mm)	10	box
10	Paper Clip, vinyl/plastic coated (50mm)	12	box
11	Binder Clip (3/4")	10	box
12	Binder Clip (1")	12	box

ABC : ₱ 62,500.00

Duration : 30 C.D.





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A



For the particular of the projects, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:


ANGELITA L. BASCO
Engineer III
BAC Chairperson

DPWH Website
Publication Dates: April 17 – 23, 2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Contract ID:	2024-035				
Contract Name:	Supply and Delivery of Materials for the Conduct of Multi Year Planning (MYPS) and Scheduling and Validation Program				
Name of Procuring Entity:	DPWH Batangas III DEO	Request for Quotation (P.R. No.):	24-04-065		
Revised On:	Date: 04/16/2024		ABC: P 62,500.00		
Standard Form/Title:	REQUEST FOR QUOTATION		Office/End-User:	Planning and Design Section	
Mode of Procurement:	Small Value Procurement				
COMPANY NAME :	PHILGEPS NO.				
ADDRESS :	TCC NO.:				
TEL./FAX NUMBER:	TIN NO.:				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of April 23, 2024.					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within 30 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 minimum of three (3) months for Supplies and (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. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.7. 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.8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00					
 ANGELITA L. BASCO Engineer III BAC Chairperson					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Android Device for Survey 123 Application	1	unit		
	Color: Graphite				
	Memory: 128GB / 8GB RAM				
	Size: 6.4"				





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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.):		24-04-065	
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12	Binder Clip (1")	12	box		
TOTAL AMOUNT					
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable.					
• Brand Name & Model: _____		Warranty: _____			
• Delivery Period: _____		Price Validity: _____			
After having carefully read and accepted your general conditions, I / We quote you on the item(s) at 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 DPWH.					
Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com		<hr/> <i>Signature Over Printed Name/Date</i> <hr/> <i>Tel. no./Cellphone No./E-mail</i>			