

#### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



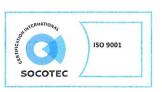
February 21, 2025

#### 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
2025-01-0019 dated January 30, 2025	Procurement of ICT Equipment (Document Scanner A3) for DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 975,000.00

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





#### Republic of the Philippines

#### Department of Public Works and Highways Region III

#### OFFICE OF THE REGIONAL DIRECTOR





Name of Procuring Emity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2023-01-0019				
Revised on:	N/A	Date: January 30, 2025	ABC: PHP 975,000.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bulacan 3rd District Engineering 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>February 25, 2025</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 Return 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 (Insirman))

	(BAC-ghairman)				
tem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of ICT Equipment (Document Scanner A3) for DPWH Bulacan 3rd	1			
	District Engineering Office, San Rafael, Bulacan				
1	DOCUMENT SCANNER (A3)	3	unit		
	Specifications:				
	GENERAL				
	Scan Technology: Sheetfed Scanner				
	Sensors: Contact Image Sensor (CIS), Multi-feed detection				
	Scan Speed: 60 ppm				
	Color Depth: 24-bit				
	Scan Resolution: 600 dpi				
	Document Processing Function: Optical Character Recognition (OCR)				
	Duty Cycle (Daily): 10,000 pages				
	File Format: PDF, searchable PDF, JPG, BMP, TIFF				
	File Destination: USB, Network Folder, Scan to Management Software				
	Duplex Scanning: Automatic two-sided scanning				
	Network Interface: N/A				
	IO Ports: USB 2.0; Ethernet (RJ-45)				
	PAPER HANDLING				
	Maximum Media Size: A3 (11.7 in x 17 in)				
	ADF Capacity: 80 sheets				
	Media Type: Paper (bond, light, heavy, plain, recycled, rough), envelopes, labels, cardstock,				
	photo, brochures				
	SOFTWARE				
	Compatible OS: Windows 11, 10				
	Management Software: Pre-installed scanning applications software				
	<b>Drivers:</b> Original CD/DVD copy or any electronic storage media. er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note all				

left blank, it means that I concur with the Terms and Conditions specefied by DPWH.

Brand and Model:

Delivery Period:

Warranty:

Price Validity:

Printed Name / Signature / Date	

Tel Nos. 045-455-0566

Tel. No./Cellphone No./E-mail address



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

### Region III OFFICE OF THE REGIONAL DIRECTOR



	Sindalan, City of San Fernando, Pampanga	BAGONG P	PILIPINAS			
lame of P	ocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2025-01-0019					
Revised or	N/A Date: January 30, 2025	ABC:	PHP 975,000.00			
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	curement : Small Value Procurement					
OMPAN	NAME :	PHILGEPs No.	:			
DDRESS	:	TCC No.:				
EL./FAX		TIN:				
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ARTHUR 2. SANTOS Chief, Planning and Design Division (BAC-Chairman)						
ltem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	ACCESSORIES					
	Cables and Connectors: All necessary cables and connectors; patch cable (CAT6, factory					
	rimped with RJ-45 connector, 5 meters, preferably color orange)			-	-	
	OTHER REQUIREMENTS	,		+	,	
	Brand and Model: Must be globally recognized brand of scanners and has been marketed in the Philippines for the last ten (10) years. It must be in the current catalog and not end-of-life. The Manufacturer's certificate is required.					
	Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Scanner that do not carry Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or attest report from a recognized body of demostrate compliance with this requirement.	d				
	<b>Documentation and Media:</b> The equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.					
	Narranty and Maintenace: The Supplier must provide one (1) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR).					
	<b>Fechnical Support:</b> The local technical support through telephone and email, 8 hours per day (8:00am - 5:00pm) 5 days a week (Monday - Friday), for problem solution. Support shall have a response time of next business day.					
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	r having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note a it means that I concur with the Terms and Conditions specefied by DPWH.			eriod, Warranty and	Price Validity are	
Brand an	Proprietable at all the control of	Warranty:		Acceptance of the second		
Delivery I		Price Validity	:			
				ted Name / Signature	15.	

Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566

RVE/BDE/KQL