

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



NOTICE OF PROCUREMENT THROUGH ALTERNATIVE METHOD

Notice is given that the DPWH-Pampanga Second District Engineering Office, San Antonio, Guagua, Pampanga will procure the following Information and Communication Technology and Furniture & Fixtures through **SHOPPING**, to wit:

	ITEM/SPECIFICATIO	N	UNIT	QUANTITY
1.	Laptop Computer i5 Processor & Chipset	Core-i5 (13th Gen) or its equivalent,	unit	5
	Internal Memory Storage	minimum of 10-cores '16GB DDR4 '512GB SSD		
	Display & Graphics	'14" Diagonal Full High-Definition Wide Screen Display		
	Audio	'with Integrated graphics memory Integrated high-definition audio support, integrated speakers and integrated digital microphone		
	Webcam	Integrated widescreen HD		
	I/O Ports	3USB (2 Type-A and 1 Type-C), HDMI / DisplayPort,		
	Network Interface	Audio port, Ethernet (RJ-45) Bluetooth, and wireless LAN (auto detecting and auto sensing) 'Gigabit Ethernet		
	Weight	'not more than 1.9 kg / 4.2 lbs.		
	Software			
	Operating System	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.		
	Recovery Media	All drivers and utilities must be stored in any electronic storage media. It must be probably labelled and virus free.		
	Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct		
				courses

Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



Partner in the Philippines.

Accessories Mouse	Specification Optical with mouse pad
	(same brand as the laptop)
Carry Case	Manufacturer's brand
Cable Adapter	Gigabit Ethernet Cable Adapter (for
	laptop models without ethernet port)
Headset	Headset with microphone (1-meter
	cable length, with noise
	cancellation feature, audio jack/USB
	connection type. Must be
	compatible with the offered laptop)
	Other Requirements
Brand and	Must be globally recognized brand
Model:	of computers
	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. Manufacturer's
	certificate is required.
Components	All components must be the same brand
·	as the laptop and factory 'installed and new.
	The supplier is not allowed to change or add
	any components to the equipment.
Regulatory	ENERGY STAR Certified (with Energy star stamp)
5,	For laptops that do not carry and Energy Label, an appropriate
	means of proof of Energy consumption levels shall be submitted
	such as technical dossier of the manufacturer or a test report from
	a recognized body to demonstrate compliance with this requirement.
Documentatio	n All equipment shall be supplied with the standard manufacturer
and Media	documentation, on any electronic storage media and hard copy
	version where available.
Warranty &	The Supplier must provide a 1-yr warranty on all parts
Maintenance	including mouse, headset with microphone, and associated
	software and onsite labor from the Date of Inspection
	and Acceptance Report (IAR).
	In any case that the laptop needs to be pullout for servicing,
	the Supplier must return the unit within two (2) weeks or a
	service unit with the same or higher specifications must be issued.
Technical	The local technical support shall include telephone and email, 8 hours
Support	per day (8:00am - 5:00pm) 5 days a week (Monday-Friday) for problem
	resolution. Support shall have a response time of next business day.





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



Adobe Creative Sui	te	unit	1
Furniture and Fixtu Ergonomic Office Cha		рс	12
Display Camera Operation System Hardware	ICT Equipment Face Recognition Biometric 4.3"@ TFT Color Touch LED Screen Binocular Camera @ 2MP WDR Linux CPU: Quad <u>Core@1.2GHz</u> RAM: 1GB; ROM: 8GB Speaker: 8 ohm @1 W Fingerprint Sensor: In-Glass Fingerp		2
Biometric Fingerprint Capacity User Capacity Face Capacity Transaction Capacity Biometric Verification Speed	Fingerprint / Face / Card / Password 10,000 (1:N) (Standard) 10,000 (1:N) (Standard) 10,000 (1:N) (Standard) 100,000 (1:N) (Optional for Capacity less than 0.35 second (Facial Recogn	l (Virtual Keypad) / Expansion: 200,000) nition)	
Touchless Biometric Recognition Distance False Acceptance Rate (FAR) % Card Type	less than 0.5 second (Fingerprint Re 30cm to 200cm @ Face FAR ≤ 0.01% (Facial Recognition) FAR≤0.0001% (Fingerprint) ID Card@125 kHz (Optional) HID Prox@125 kHz (Optional) IC Card@13.56 MHz (Optional) Optional Multi-Tech Module: Module1: ID & IC & DESFire EV1/EV (125 kHz & 13.56 MHz Dual Frequer	2;	
Communication	Wi-Fi (IEEE802.11a / b / g / n / ac) USB: Type A (USB Drive Only)*1 Aux Inputs *1, Electric Lock*1, Door Sensor*1, Exit Button*1, Alarn	@ 2.4 GHz / 5 GHz	
Optional Functions Power Supply	Wi-Fi, 4G, Backup Battery, PoE DC 12V 3A PoE: IEEE 802.3af Backup Battery		
Dimensions	193.00 * 100.00 * 32.40 mm (L*W*	Ή)	





Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



₱ 986,000.00

ID No. 24GCH0056

NOTE: Purchase of Information and Communications Technology Equipment, Furniture and Fixtures and ICT Equipment for use in DPWH Pampanga 2nd District Engineering Office, San Antonio, Guagua, Pampanga.

This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.

JENNIFER B. GONZALES

BAC Chairperson



	Republic of the Philip DEPARTMENT OF PUBLIC WORI Region III OFFICE OF THE DISTRIC [®] Pampanga 2nd District E Guagua, Pampar Tel. No. (045) 434-1004.					
Name	of Procurement Entity: DPWH Pampanga 2nd DEO			Request	for Quotation No.	2024-12-084
	ed on: ard Form/Title: REQUEST FOR QUOTATION			(Date: Dffice/End-User:	December 5, 2024 DPWH Pamp 2nd
	COMPANY NAME: ADDRESS: TEL. No./FAX No.: Please quote your lowest price on the item(s) listed below, subject to the Terms a	and Condi	itions sta			· · · · · ·
represe	entative not later than <u>10</u> :00 A.M. of in the return envelope	э.				
1. All e 2. Deliv	S AND CONDITIONS: entries must be typewritten or legibly written. very period within seven (7) w.d. upon receipt of the approved funded Purchase Order (
	ranty shall be for a mininum of three (3) months for supplies & materials; one year for E f acceptance by the end-user.	Equipment	t from			
	e validity shall be for a period of one hundred twenty (120) calendar days. PS Registration Certificate shall be attached upon submission of the quotation.		ļ			<u>3. GONZALES</u> HAIRMAN
6. Bidd 7. Plea 8. Plea	PS Registration Certificate shall be attached upon submission of the product,if applicable. ders shall submit original brochures showing certifications of the product,if applicable. ase indicate the brand for each items being offered. ase submit Omnibus Sworn Statement. approved budget ceiling for this procurement is ₱986,000.00					
ITEM NO.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Laptop Computer i5		1	set		
	Processor & Chipset Core-i5 (13th Gen) or its equivalent, minimum of 10-co	res				
	16GB DDR4 Internal Memory					
	Storage 512GB SSD					
	14" Diagonal Full High-Definition Wide Screen Display Display & Graphics	/				
	with Integrated graphics memory					
	Integrated high-definition audio support, integrated spea	akers				
	and integrated digital microphone					
	Webcam Integrated widescreen HD					
	3USB (2 Type-A and 1 Type-C), HDMI / DisplayPort,					
	Audio port, Ethernet (RJ-45)					
	Network Interface Bluetooth, and wireless LAN (auto detecting and auto se	ensing)				
	Gigabit Ethernet					
	Weight not more than 1.9 kg / 4.2 lbs.					
	Software Licensed OEM Windows 11 Professional 64-bit with m	edia				
	Operating System installer. Must be activated with Microsoft prior to delivery.					
	All drivers and utilities must be stored in any electronic					
	Recovery Media storage media. It must be probably labelled and virus free.					
	Microsoft Office Standard (latest version) under Cloud Office Software Solution					
Brand and Model :			Warrant <u>y</u> Price Va			
	After having carefully read and accepted your General Conditions, I / We qu	ote you d	on the ite	em(s) at p		
			-		Supplier's	s Signature
			-	Tel	. No. / Cellphone	No. / E-mail Address



٦

	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE DISTRICT ENGINEER Pampanga 2nd District Engineering Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005					BACONG PILIPINAS
	of Procurement Entity: DPWH Pampanga 2nd DEO			Request	for Quotation No.	
	ed on: ard Form/Title: REQUEST FOR QUOTATION			(December 5, 2024 DPWH Pamp 2nd
	IPANY NAME: ADDRESS: No./FAX No.: Please quote your lowest price on the item(s) listed below, subject	t to the Terms and (Conditio	ns stated b	elow and submit y	our quotation duly signed by your
represe	entative not later than <u>10</u> :00 A.M. of in th	e return envelope.				
1. All e	S AND CONDITIONS: Intries must be typewritten or legibly written. very period within seven (7) w.d. upon receipt of the approved funded	Purchase Order (P.	.0)			
	ranty shall be for a mininum of three (3) months for supplies & materia nent from date of acceptance by the end-user.	als; one year for	ļ			B. GONZALES
4. Price	e validity shall be for a period of one hundred twenty (120) calendar d	lays.	į			CHAIRMAN
5. G-EI	PS Registration Certificate shall be attached upon submission of the c	quotation.				
7. Plea 8. Plea	ters shall submit original brochures showing certifications of the produ use indicate the brand for each items being offered. use submit Omnibus Sworn Statement. approved budget ceiling for this procurement is ₱986,000.00	uct,if applicable.				
ITEM NO.	ITEM & DESCRIPTION	(QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Office Microsoft Office Standard (latest version) unde Software Solution	er Cloud				
	Provider (CSP) Agreement. The licenses must be perpetual and	d				
	transferable. It must be licensed and named after the DPWH					
	and can be added to the Department's existing tenant domain					
	dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.p	bh.				
	The Supplier must present a certificate as a Certified CSP Dire	ect				
	Partner in the Philippines.					
	Specification					
	Optical with mouse pad (same brand as the laptop)					
	Manufacturer's brand					
	Gigabit Ethernet Cable Adapter (for laptop models without eth Headset with microphone (1-meter cable length, with noise	nernet port)				
	cancellation feature, audio jack/USB connection type. Must be					
	compatible with the offered laptop) Other Requirements					
	Must be globally recohnized brand of computers					
	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. Manufacturer's certificate is required.					
	1	I				
	and Model :		/arranty rice Val			
Denve	After having carefully read and accepted your General Condi		e you o		(s) at prices note	above.
			Date:		Supplie	r's Signature
			-	Т	el. No. / Cellphor	ne No. / E-mail Address

Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960

	BACONG PILIPINAS					
	of Procurement Entity: DPWH Pampanga 2nd DEO		Request f	or Quotation No.		
Revise Standa	ard Form/Title: REQUEST FOR QUOTATION		0		December 5, 2024 DPWH Pamp 2nd	
TEL.	IPANY NAME: ADDRESS: . No./FAX No.: Please quote your lowest price on the item(s) listed below, subject to the Terms and	Conditions stat	ed below	and submit your q	uotation duly signed by your	
represe	entative not later than <u>10</u> :00 A.M. of in the return envelop	е.				
1. All er 2. Deliv	S AND CONDITIONS: ntries must be typewritten or legibly written. very period within seven (7) w.d. upon receipt of the approved funded Purchase Order ranty shall be for a mininum of three (3) months for supplies & materials; one year for l					
	acceptance by the end-user.			JENNIFER B	. GONZALES	
	e validity shall be for a period of one hundred twenty (120) calendar days.				IAIRMAN	
6. Bidde 7. Pleas 8. Pleas	PS Registration Certificate shall be attached upon submission of the quotation. lers shall submit original brochures showing certifications of the product, if applicable. se indicate the brand for each items being offered. se submit Omnibus Sworn Statement. upproved budget ceiling for this procurement is ₱986,000.00					
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	All components must be the same brand as the laptop and factory Components					
	installed and new. The supplier is not allowed to change or add					
	any components to the equipment.					
	ENERGY STAR Certified (with Energy star stamp) Regulatory					
	For laptops that do not carry and Energy Label, an appropriate					
	means of proof of Energy consumption levels shall be submitted					
	such as technical dossier of the manufacturer or a test report from					
	a recognized body to demonstrate compliance with this requirement					
	Documentation All equipment shall be supplied with the standard manufacturer					
	and Media documentation, on any electronic storage media and hard copy					
	version where available.					
	Warranty & The Supplier must provide a 1-yr warranty on all parts Maintenace					
	including mouse, headset with microphone, and associated					
	software and onsite labor from the Date of Inspection					
	and Acceptance Report (IAR).					
	In any case that the laptop needs to be pullout for servicing,					
	the Supplier must return the unit within two (2) weeks or a					
	service unit with the same or higher specifications must be issued.					
	Brand and Model : Warranty Delivery Period : Price Validity					
	After having carefully read and accepted your General Conditions, ${\sf I}/{\sf We}$ quadratic for the second secon	-	e item(s) a	at prices note ab	ove.	
		Date:		Supplier's	Signature	
			Tel.	No. / Cellphone	No. / E-mail Address	



.

	Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIG Region III OFFICE OF THE DISTRICT ENGINEER Pampanga 2nd District Engineering Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005						
	of Procurement	nt Entity: DPWH Pampanga 2nd DEO		Request t	for Quotation No.		
	ed on: ard Form/Title:	REQUEST FOR QUOTATION		0		December 5, 2024 DPWH Pamp 2nd	
	IPANY NAME:			-			
TFI	ADDRESS: No./FAX No.:						
		our lowest price on the item(s) listed below, subject to the Terms and Co	onditions state	ed below a	nd submit your q	uotation duly signed by your	
represe	entative not later	than <u>10</u> :00 A.M. of in the return envelope.					
1. All e		IONS: /pewritten or legibly written. n seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)					
	ranty shall be fo acceptance by	r a mininum of three (3) months for supplies & materials; one year for Equipr the end-user.	nent from				
4. Price	e validity shall be	e for a period of one hundred twenty (120) calendar days.				<u>. GONZALES</u> IAIRMAN	
5. G-E	PS Registration	Certificate shall be attached upon submission of the quotation.			DAG OF		
6. Bidd	lers shall submit	original brochures showing certifications of the product, if applicable.					
		orand for each items being offered. bus Sworn Statement.					
		eiling for this procurement is ₱986,000.00	l				
ITEM NO.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Technical Support	The local technical support shall include telephone and email, 8 hours					
		per day (8:00am - 5:00pm) 5 days a week (Monday-Friday) for problem					
		resolution. Support shall have a response time of next business day.					
	Adobe Creat	ive Suite	1	unit			
	Furniture a		-				
	Ergonomic (Office Chair	12	12			
		Face Recognition Biometric	2	unit			
	Display	4.3"@ TFT Color Touch LED Screen (480*800)					
	Camera	Binocular Camera @ 2MP WDR					
	Operation	Linux					
	System						
	Hardware	CPU: Quad Core@1.2GHz					
		RAM: 1GB; ROM: 8GB					
		Speaker: 8 ohm @1 W					
		Fingerprint Sensor: In-Glass Fingerprint					
	Biometric Authentication	Fingerprint / Face / Card / Password (Virtual Keypad)					
	Fingerprint Capacity	10,000 (1:N) (Standard)					
	User Capacity	10,000 (1:N) (Standard)					
	Face Capacity	10,000 (1:N) (Standard)					
	Transaction	100,000 (1:N) (Optional for Capacity Expansion: 200,000)					
	Capacity	The second s					
Brand	Brand and Model : Warranty :						
Delive	ry Period :		Price Valid	ity :			
	After having	carefully read and accepted your General Conditions, I / We quote y		., .			
			Date:		Supplier's	Signature	
				Ŧ-,			
L				I el.	NO. / Celiphone	No. / E-mail Address	



	Republic of the Philippine: DEPARTMENT OF PUBLIC WORKS AN Region III OFFICE OF THE DISTRICT ENC Pampanga 2nd District Engin Guagua, Pampanga Tel. No. (045) 434-1004 / 434-	ND HIGH GINEER eering	WAYS		BAGONG PILIPINAS
	of Procurement Entity: DPWH Pampanga 2nd DEO		Request f	or Quotation No.	
Revise Standa	ard Form/Title: REQUEST FOR QUOTATION		0		December 5, 2024 DPWH Pamp 2nd
CON	IPANY NAME: ADDRESS:				
TEL	. No./FAX No.:				
	Please quote your lowest price on the item(s) listed below, subject to the Terms and	Conditions	stated be	low and submit y	our quotation duly signed by
your re	presentative not later than <u>10</u> :00 A.M. of in the return envelo	ope.			
TERMS	S AND CONDITIONS:				
	ntries must be typewritten or legibly written. /ery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P	0)	1 1 1		
			l		
	ranty shall be for a mininum of three (3) months for supplies & materials; one year for Equate of acceptance by the end-user.	uipment	1		
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.				B. GONZALES
5. G-EF	PS Registration Certificate shall be attached upon submission of the quotation.		ļ	BAC CI	HAIRMAN
6. Bidd	ers shall submit original brochures showing certifications of the product, if applicable.				
7. Plea	se indicate the brand for each items being offered.				
	se submit Omnibus Sworn Statement. pproved budget ceiling for this procurement is ₱986,000.00				
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
-	Verification Speed less than 0.35 second (Facial Recognition)				
	less than 0.5 second (Fingerprint Recognition)				
	Biometric Recognition 30cm to 200cm @ Face				
	False Acceptance				
	Rate (FAR) % Cond Time FAR $\leq 0.01\%$ (Facial Recognition)				
	Card Type FAR≤0.001% (Fingerprint)				
	ID Card@125 kHz (Optional)				
	HID Prox@125 kHz (Optional)				
	IC Card@13.56 MHz (Optional)				
	Communicati on Optional Multi-Tech Module:				
	Module1: ID & IC & DESFire EV1/EV2; (125 kHz & 13.56 MHz Dual Frequency)				
	Wi-Fi (IEEE802.11a / b / g / n / ac) @ 2.4 GHz / 5 GHz				
	Functions USB: Type A (USB Drive Only)*1				
	Aux Inputs *1, Electric Lock*1, Door Sensor*1, Exit Button*1, Power Supply Alarm Output*1				
	Wi-Fi, 4G, Backup Battery, PoE				
	DC 12V 3A				
	Dimensions PoE: IEEE 802.3af				
	Backup Battery				
	193.00 * 100.00 * 32.40 mm (L*W*H)				
		ı	1		
	and Model :	Warrant			
Delive	ry Period :	Price Va	nany		
	After having carefully read and accepted your General Conditions, I / We quot	e you on	the item(s	s) at prices note	above.
		Date:			
				Supplier	s Signature
			Tel.	No. / Cellphone	e No. / E-mail Address

