

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 1ST DISTRICT ENGINEERING OFFICE



Tagbilaran City, Bohol, Region VII

February 21, 2024

NOTICE OF PROCUREMENT OF GOO DS THROUGH ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the Department of Public Works and Highways, Bohol First District Engineering Office, Dao, Tagbilaran City, Bohol, through the Bids and Awards and Committee (BAC), will procure the following goods/supplies through SMALL VALUE PROCUREMENT for the following goods:

a. Purchase Request

P.R. # 24-01-07 dated 1-22-2024

b. Description

Procurement of IT Equipment and Accessories

for use as IT parts for frequently damaged IT

accessories, ICTS.

c. Location

DPWH Bohol 1st District Engineering Office (DEO)

d. Approved budget for

the Contract (ABC)

₱ 67, 083.59

e. Delivery Period

15 Calendar Days

The bid quotation forms are available at the Procurement Unit Office, DPWH Bohol 1st DEO, from February 21-27, 2024. The deadline of submission of the accomplished bid quotation forms will be on February 27, 2024 on or before 10:00 a.m., and shall be opened at the same time on the same date.

All other particulars relative to this procurement shall be governed by Section 53.9 (Small Value Procurement) of the revised IRR of R.A. 9184.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to Contract Award, without thereby any liability to the affected bidders.

Approved:

ILUMINTEOFE C. ECHAVIA

BAC CHAIRMAN

Date of Publication: February 21-27, 2024, PhilGEPS and DPWH Websites

RO7.9.5 NAM/MNFR

Website: www.dpwh.gov.phTel. No(s).: (038) 422 8317





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE Tagbilaran City, Bohol, Region VII

Name of Procuring Entity: DPWH-Bohol 1 Request for Quotation (P.R.No.): 24-01-07								
Revised on : Date: 02/21/24								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: ICTS								
COMPANY	Y NAME :							
				TIN No.:				
TEL. NO./ FAX NO.: Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and								
submit your quotation duly signed by your representative not later than 10:00 A.M. of February 27, 2024 in the return enveloped								
attached herewith, to the BAC Secretariat for Goods, DPWH Bohol 1st Engineering District, Tagbilaran City.								
TERMS AND CONDITIONS								
1.All entries must be typewritten or legibly written.								
2. Delivery period is within 15 days after 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 wihtout valid reason.								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 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. PhilG-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.								
6. Bidders shall submit original brochures showing certifications of the product if applicable. ILUMINTEOFE C. ECHAVIA								
7. Please indicate the brand for each items being offered. BAC-Chairman								
8. The approved budget ceiling for this procurement is P67,083.59								
ITEM NO.		ITEMS & DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Hard Disk Drive (HD			3	unit			
2	Solid State Drive (S			5	unit			
3	Computer Keyboard			3	set			
4	UPS Battery 12volts	CORP. AND		4	unit			
5		r Epson L6000 series L1450		5	pc			
6	UPS 650VA, 390W	denter 200mb (UCB)		5	unit			
7	Wireless Network A	dapter 300mb (USB)		3	unit			
	`							
							V	
		arts for frequently damaged IT accessories.						
			Varranty :					
Delivery p	eriod:			:				
After	having carefully read	and accepted your General Conditions,	I / We quote	you on the te	rms specific	ed above. If the sp	ace Delivery	
Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
Printed Name/Signature/Date								
	Tel. no./Cell. No./Email address							
1.5.1.15, SSM 116) Erian address								
Telephone Number: (038) 422-8317								
	local 62014 - Procurement Head							
	local	62030 - Procurement Staff						
	Email: dpwhbohol1	.@gmail.com						