

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BACOLOD CITY DISTRICT ENGINEERING OFFICE**

Bacolod City, Negros Occidental



#### NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is hereby given that this Office will conduct Small Value Procurement as an alternative mode of procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Suppliers of known qualification and of good standing are hereby requested to submit their bid prices in a standard form of "Request for Quotation" on the project:

Purchase Request No.:

2024-11-0**100** 

Name of Project:

Supply of ICT materials for use in the repair & troubleshoting

of IT Equipment in DPWH-Bacolod City DEO.

Descriptions:

30 pcs. UPS Battery [12V 9AH/20HR], 10 sets Mouse w/

Keyboard (Wireless) and Eighteen (18) other items

Approved Budget for the Contract: P 179,568.00

Delivery Period:

Thirty (30) Working Days.

X-X-X-X-X

Deadline for submission of quotation is on December 9, 2024 at exactly 2:01 p.m. at the BAC office, DPWH - Bacolod City District Engineering Office.

For other particulars/regarding this procurement, please coordinate with the BAC of this Office. The contract will be awarded to the firm who submitted a price quotation found to be most advantageous to the government.

Approved:

**BAC Chairperson** 

Noted:

OIC - District Engineer

Date of advertisement: November 30 - December 6, 2024 PhilGEPS and DPWH website

> @ Website: www.dpwh.gov.ph © Tel. No(s).: (032) 436 2069





# Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BACOLOD CITY

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Zardonyx Street, Brgy. Taculing, Bacolod City

| Name of Pr   | ocuring Entity:  | DPWH - Bacolod City District Engineeri  | Office                                    | T <sub>D</sub> = muse  | · Carr Ornatable | (5.5. ti. ) 2004                          |                     |  |  |  |
|--|--|---|---|--|------------------|---|---------------------|--|--|--|
| Revised on   |  | PWH - Bacolou City District Engineeri   | ing Office                                | Reques<br>Date :   | t for Quotation  | 11-0100                                   |                     |  |  |  |
| Standard Form/Title : REQUEST FOR QUOTATION          |  |   |   |  | Novem            |   |                     |  |  |  |
| COMPANY NAME :                                       |  |   |   |  | /End-User :      | ADMINISTI                                 | ATIVE SECTION       |  |  |  |
|  | ADDRESS :  |   |   |  |                  |   |                     |  |  |  |
| TEL. I   | NO./FAX NO. :  |   |   | Till and the second  | TINI             |   |                     |  |  |  |
|  |  | em(s) listed below subject to the Term  | or <sup>9.</sup> Conditio                 | -c states  | TIN:             |   |                     |  |  |  |
| Representati   | on duly signed by your   |   |   |  |                  |   |                     |  |  |  |
| District Engir                                       | neering Office.  | of <b>December 09, 2024</b> in the return e   | ill clope acca.                           | arieu nei  | ewitti, to the b | AC Secretariat, Di                        | IVVH - Bacolog City |  |  |  |
| TERMS a  | nd CONDITIONS:   |   |   |  |                  |   |                     |  |  |  |
| 1. All entries                                       | s must be typewritten or legibly   | written.  |   |  |                  |   |                     |  |  |  |
| : Purchase Or  | der (P.O.) Administrative penal  | Working days upon receipt of the approv<br>ties pursuant to Sec. 69 of the Revised IRR-   | ved funded<br>- PA 0184 shall             | ha   |                  | athlor                                    | )                   |  |  |  |
| imposed for  | non-delivery without valid reas  | son.  |   | De   | FE               | RDINAND S.                                | MAGADA              |  |  |  |
| 3. Warranty<br>Fauloment:                            | i shall be for a minimum of thre   | ee (3) months for supplies & materials, one<br>t from date of acceptance by the end-user. | e (1) year for                            |  |                  | nief, Construction                        |                     |  |  |  |
| 4. Price valid                                       | dity shall be for a period of sixty  | (60) calendar days.   |   |  | -                | BAC Chairpe                               | 1/                  |  |  |  |
| 5. G-EPS Reg   | gistration Certificate/Mayor's P   | ermit/DTI/Tax Clearance/Omnibus Sworn   | Statement for                             |  |                  |   |                     |  |  |  |
| 6. Bidders sh  | t of P50,000.00 and above shall<br>hall submit original brochures o  | l be attached upon submission of the quote<br>f the product                               | ation.                                    |  | The awarding     | for this RFQ will b                       | e on a lump-sum     |  |  |  |
| 7. Please ind  | dicate the brand for each items  | being offered.  |   |  | the items. Ot    | ctive Suppliers mu<br>herwise they will b | st quote for all of |  |  |  |
| 8. The appro   | oved budget ceiling for this proc  | curement is <b>P 179,568.00</b>   |   |  | disqualification |   | e Subjected 101     |  |  |  |
|  |  |   |   |  |                  |   |                     |  |  |  |
| Item No.   | TITEM  | IS & DESCRIPTION  | ONITY                                     | <u> </u>   | - 1 11511        |   |                     |  |  |  |
| item ito.  | I I LIVI   | 3 & DESCRIPTION   | QNTY                                      | UNI  | l UNI            | IT PRICE                                  | TOTAL PRICE         |  |  |  |
|  | LIDC Datton, [121/   | 041/00101   | 70  | <u> </u>   |                  |   |                     |  |  |  |
| 1  | UPS Battery [12V   |   | 30  | Piece  |                  |   |                     |  |  |  |
| 2  | Mouse w/ Keyboa  | rd (Wireless)   | 10  | Set  |                  |   |                     |  |  |  |
| 3  | USB - 8GB  |   | 10  | Piece  |                  |   |                     |  |  |  |
| 4  | USB - 32GB   | 7   | 10  | Piece  |                  |   |                     |  |  |  |
| 5  | External Hard Driv   |   | 3   | Piece  |                  |   |                     |  |  |  |
| 6  | USB - 64GB w/ O  |   | 8   | Piece  |                  |   |                     |  |  |  |
| 8  | 2Meters LAN Cabl   |   | 20  | Piece  |                  |   |                     |  |  |  |
| 9  | 2Meters LAN Cabl<br>50Meters LAN Cab   | e (Grey)  | 20  | Piece  |                  |   |                     |  |  |  |
| 10   | Router (Dual WAN   |   | 5 2                                       | Piece  |                  |   |                     |  |  |  |
| 10   | Noutel (Dual WAI   | 4)  |   | Piece  | 25               |   |                     |  |  |  |
|  |  |   |   |  |                  |   |                     |  |  |  |
|  |  |   |   |  |                  | P   | 107                 |  |  |  |
| Total Bid An   | nount In Words:  |   |   |  |                  |   | a managaran         |  |  |  |
|  |  |   |   |  |                  |   |                     |  |  |  |
| PURPOSE:   |  |   |   |  | <del></del>      |   |                     |  |  |  |
|  | Supply of ICT mate   | erials for use in the repair  | r & troubl                                | leshoo   | otina of IT      | Equipment                                 | in DPWH-            |  |  |  |
|  | <b>Bacolod City DEO.</b>   | 77 576 5767 Boldstone, or of ■  | MCCOROCCORRE y LCC III construires auxore | No. of the last of |                  |   |                     |  |  |  |
|  | With Third and the Control of the Co |   |   |  |                  |   |                     |  |  |  |
|  |  | Page 1  | of 2                                      |  |                  |   |                     |  |  |  |
| Brand and N  | /lodel :   |   | Warrant                                   | . <b>y</b>   | :                |   |                     |  |  |  |
| Delivery Period : Price Validity :                   |  |   |   |  |                  |   |                     |  |  |  |
| After  | having carefully read a  | nd accepted your General Condi  | itions, I / W                             | e quote  | you on the i     | tem(s) at prices                          | note                |  |  |  |
| above. If the  | e space for Delivery Per   | iod, Warranty and Price Validity  | are left bla                              | nk, it n   | ieans that I c   | concur with the                           | Terms               |  |  |  |
|  | ions specified by DPWH   |   |   |  |                  |   |                     |  |  |  |
|  | DAC Carrataviate   |   | -   |  |                  |   |                     |  |  |  |
|  | BAC-Secretariat:   |   |   |  | Printed Nan      | te  |                     |  |  |  |
|  | Tel. No. (034)703-1912 L   | N=  |   |  |                  |   |                     |  |  |  |
| (034) 707-7188 Tel. No./Cellphone No./E-mai<br>Note: |  |   |   |  |                  |   | ldress              |  |  |  |
| *  | Please specify brand no  | ame otherwise, bids will not be   | accepted.                                 |  |                  |   |                     |  |  |  |
|  | Please specify total am  |   | ассерт                                    |  |                  |   | 1                   |  |  |  |



Name of Procuring Entity:

# Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### BACOLOD CITY

#### DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Request for Quotation (P.R. No.): 2024-11-0100

Zardonyx Street, Brgy. Taculing, Bacolod City

DPWH - Bacolod City District Engineering Office

| Revised on :  |   |   |             |   | Novemb         |   |                   |  |  |  |  |
|---|---|---|-------------|---|----------------|---|-------------------|--|--|--|--|
| Standard Form/Title : REQUEST FOR QUOTATION   |   |   |             | Date: November 29, 2024 Office/End-User: ADMINISTRA |                |   | ATIVE SECTION     |  |  |  |  |
|   | PANY NAME :                             |   |             | 1   | 5501 .         | A CHINIO  | TIVE SECTION      |  |  |  |  |
| ADDRESS :   |   |   |             |   |                |   |                   |  |  |  |  |
| TEL. NO./FAX NO. : TIN:   |   |   |             |   |                |   |                   |  |  |  |  |
| Please quote  | your lowest pri                         | ce on the Item(s) listed below subject to the Terms               | & Condition | ons state   | d below and si | ubmit your quotati  | on duly signed by |  |  |  |  |
| your Represe  | entative not late                       | r than <b>2:01 P.M.</b> of <b>December 09, 2024</b> in the return | envelope    | attache   | d herewith, to | the BAC Secretari   | , DPWH - Bacolod  |  |  |  |  |
| City District Engineering Office.   |   |   |             |   |                |   |                   |  |  |  |  |
| TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period must be within Thirty (30) Working days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Statement for ABC Amount of P50,000.00 and above shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P179,568.00 |   |   |             |   | The awarding   | IAGADA  n Section son // on a lump-sum quote for all of subjected for |                   |  |  |  |  |
|   |   |   |             |   |                |   |                   |  |  |  |  |
| Item No.  |   | ITEMS & DESCRIPTION   | QNTY        | UNIT  | UNI            | T PRICE   | TOTAL PRICE       |  |  |  |  |
|   |   |   | 4000        |   |                |   | . J. J. L. I KICL |  |  |  |  |
| 11  | Conference                              | e Camera ( 4K HD)   | 250         | Liter   | s              |   |                   |  |  |  |  |
| 12  | Wired Mou                               |   | 15          | Liter   | 884 J          |   |                   |  |  |  |  |
| 13  |   | ture Card HDMI to USB 1080P                                       | 15          | Gal   | 3              |   |                   |  |  |  |  |
| 14  | Mini HDM                                | I to HDMI 22cm  | 15          | pcs   |                |   |                   |  |  |  |  |
| 15  | Battery Pa                              | nck for NP-F980L  | 15          | pcs   |                |   |                   |  |  |  |  |
| 16  |   | HDMI Wireless Transmission  | 2           | pcs   |                |   | tha-              |  |  |  |  |
| 17  |   | le 5Meters  | 1           | рс  |                |   |                   |  |  |  |  |
| 18  |   | le 30Meters   | 1           | рс  |                |   |                   |  |  |  |  |
| 19  |   | ntion 20Meters  | 1           | рс  |                |   |                   |  |  |  |  |
| 20  | Extention                               | Cord 10Menters  | _3          | pcs   |                |   |                   |  |  |  |  |
|   |   | <i>X-X-X-X-X-X-X-X</i>  |             |   |                |   |                   |  |  |  |  |
|   |   |   | -           |   |                | P   |                   |  |  |  |  |
| Total Bid Am  | ount In Words                           | i:  |             |   |                |   |                   |  |  |  |  |
|   |   |   |             |   |                |   |                   |  |  |  |  |
| PURPOSE:  Supply of ICT materials for use in the repair & troubleshooting of IT Equipment in DPWH-Bacolod City DEO.   |   |   |             |   |                |   |                   |  |  |  |  |
| Brand and N   | Model ·                                 | Page 2 of   |             |   | 2              |   |                   |  |  |  |  |
| Delivery Per  | - CONSTRUCTOR - 100                     |   | Warrant     | Section 1   |                |   | <del> </del>      |  |  |  |  |
|   |   | ılly read and accepted your General Conditio                      | ns. I / W   | iuity<br>Je aunte                                   | uou on the     | item(s) at prices   | note              |  |  |  |  |
| above. If the   | e space for De<br>ions specified        | elivery Period, Warranty and Price Validity ar                    | e left bla  | ink, it m   | eans that I    | concur with the   | Terms             |  |  |  |  |
| BAC-Secretariat: Printed Name/Signature/Date  |   |   |             |   |                |   |                   |  |  |  |  |
| Tel. No. (034)703-1912 Local 60614 and  |   |   |             |   |                | ic/oigilature/Dat   |                   |  |  |  |  |
|   |   | 707-7188  | =           | Tel   | No /Cellabo    | ne No./E-mail Ad  | dross             |  |  |  |  |
| Note:   | (551)                                   | ,   |             | 101.  | 140.7 Celibilo | ne No./ L*man Ad  | uress             |  |  |  |  |
| * Please specify brand name otherwise, bids will not be accepted.   |   |   |             |   |                |   |                   |  |  |  |  |
| *   | * Please specify total amount in words. |   |             |   |                |   |                   |  |  |  |  |