



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.: **2024-11-0100**

Name of Project: Supply of ICT materials for use in the repair & troubleshooting 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:


FERDINAND S. MAGADA
BAC Chairperson

Noted:


LEAH G. JAMERO
OIC - District Engineer

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



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 Procuring Entity :	DPWH - Bacolod City District Engineering Office	Request for Quotation (P.R. No.):	2024-11-0100
Revised on :		Date :	November 29, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	ADMINISTRATIVE SECTION
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX NO. :		TIN:	

Please quote your lowest price on the Item(s) listed below subject to the Terms & Conditions stated below and submit your quotation duly signed by your Representative not later than **2:01 P.M. of December 09, 2024** in the return envelope attached herewith, to the BAC Secretariat, 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 be 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 **P 179,568.00**

FERDINAND S. MAGADA

Chief, Construction Section
BAC Chairperson

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Item No.	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE
1	UPS Battery [12V 9AH/20HR]	30	Pieces		
2	Mouse w/ Keyboard (Wireless)	10	Set		
3	USB - 8GB	10	Pieces		
4	USB - 32GB	10	Pieces		
5	External Hard Drive (2TB)	3	Pieces		
6	USB - 64GB w/ OTG	8	Pieces		
7	2Meters LAN Cable (Orange)	20	Pieces		
8	2Meters LAN Cable (Grey)	20	Pieces		
9	50Meters LAN Cable (Cat6A)	5	Pieces		
10	Router (Dual WAN)	2	Pieces		
					P

Total Bid Amount In Words:

PURPOSE:

Supply of ICT materials for use in the repair & troubleshooting of IT Equipment in DPWH-Bacolod City DEO.

Page 1 of 2

Brand and 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.

BAC-Secretariat:
Tel. No. (034)703-1912 Local 60614 and
(034) 707-7188

Printed Name/Signature/Date

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

Note:

- * Please specify brand name otherwise, bids will not be accepted.
- * Please specify total amount in words.



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FERDINAND S. MAGADA
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BAC Chairperson

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Item No.	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Conference Camera (4K HD)	250	Liters		
12	Wired Mouse	15	Liters		
13	Video Capture Card HDMI to USB 1080P	15	Gal		
14	Mini HDMI to HDMI 22cm	15	pcs		
15	Battery Pack for NP-F980L	15	pcs		
16	300ft Dual HDMI Wireless Transmission	2	pcs		
17	HDMI Cable 5Meters	1	pc		
18	HDMI Cable 30Meters	1	pc		
19	USB Extention 20Meters	1	pc		
20	Extention Cord 10Menters	3	pcs		
	X-X-X-X-X-X-X-X-X-X				
					P

Total Bid Amount In Words:

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