



May 7, 2024

## NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru **Shopping** in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./Purchase Request No.	Description	Amount
ID No. 24GCF10 / PR No. 2024040109, 2024040110, 2024040111	Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	P 474,605.62

  
**RAMIL C. RAMOS**  
BAC Chairman

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NUEVA ECIJA 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE III  
San Isidro, Cabanatuan City

Name of Procuring Entity : **NE 2nd DEO** Request for Quotation (PR No.) : **2024040109, 2024040110, 2024040111**

Revised on : \_\_\_\_\_ Date : **April 22, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning and Design Section,**

**COMPANY NAME :** \_\_\_\_\_ **Maintenance Section and COA Office**

**ADDRESS :** \_\_\_\_\_

**TEL. NO./FAX No. :** \_\_\_\_\_ **TIN :** \_\_\_\_\_

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 May 10, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) calendar 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 year for Equipment; 3 years IT equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for the procurement is P 474,605.62

  
**RAMIL C. RAMOS**  
BAC Chairperson

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

Contract ID/Contract Name: **24GCF10 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>IT Equipment</b>				
1	Laptop Computer i7 (12th Gen.) w/ license	1	unit		
	<b>For Specialized Applications Software Use</b>				
	<b>Processor &amp; Chipset:</b> Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent				
	<b>Internal Memory Storage:</b> 32GB DDRS				
	<b>Storage:</b> 1TB SSD				
	<b>Display &amp; Graphics:</b> 15.6"-16" Diagonal Full High-Definition LED Wide Screen Display; 6GB GDDR6 dedicated graphics memory				
	<b>Audio:</b> Integrated high-definition audio support, integrated stereo speakers and integrated digital microphone				
	<b>Webcam:</b> Integrated widescreen HD				
	<b>I/O Ports:</b> 3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack				
	<b>Network Interface:</b> Bluetooth, and wireless LAN (auto detecting and auto sensing)				
	<b>Weight:</b> not more than 2.5kg/5.5lbs.				
	<b>*Software:</b>				
	Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				
	<b>Recovery Media:</b> Recovery media for all drivers and utilities stored in any electronic storage media. It must be property labelled and virus free				

**Brand and Model :** \_\_\_\_\_ **Warranty :** \_\_\_\_\_  
**Delivery Period :** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Condition, 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 the DPWH.

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address  
Page 1 of 5

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NUEVA ECIJA 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE III  
San Isidro, Cabanatuan City

Name of Procuring Entity : **NE 2nd DEO** Request for Quotation (PR No.) : **2024040109, 2024040110, 2024040111**

Revised on : \_\_\_\_\_ Date : **April 22, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning and Design Section, Maintenance Section and COA Office**


**COMPANY NAME :** \_\_\_\_\_

**ADDRESS :** \_\_\_\_\_

**TEL. NO./FAX No. :** \_\_\_\_\_ **TIN :** \_\_\_\_\_

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 May 10, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written.
  2. Delivery period within Thirty (30) calendar 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 year for Equipment; 3 years IT equipment from date of acceptance by the end-user.
  4. Price validity shall be for a period of sixty (60) calendar days.
  5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
  6. Please indicate the brand for each items being offered.
  7. The approved budget ceiling for the procurement is P 474,605.62

  
**RAMIL C. RAMOS**  
BAC Chairperson

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

Contract ID/Contract Name: **24GCF10 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Office Software:</b> Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. 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 Partner in the Philippines				
	<b>*Software:</b> Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery				
	Recovery Media: Recovery media for all drivers and utilities stored in any electronic storage media. It must be property labelled and virus free				
	Office Software: Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. 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 Partner in the Philippines				
	<b>*Accessories</b> Mouse: Optical with mouse pad (same brand as the Laptop)				
	Carry Case: Manufacturer's Standard				
	Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop modes without Ethernet port)				

**Brand and Model :** \_\_\_\_\_ **Warranty :** \_\_\_\_\_  
**Delivery Period :** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Condition, 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 the DPWH.

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address  
Page 2 of 5



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NUEVA ECIJA 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE III  
San Isidro, Cabanatuan City

Name of Procuring Entity : **NE 2nd DEO** Request for Quotation (PR No.) : **2024040109, 2024040110, 2024040111**

Revised on : \_\_\_\_\_ Date : **April 22, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning and Design Section,  
Maintenance Section and COA Office**

**COMPANY NAME :** \_\_\_\_\_  
**ADDRESS :** \_\_\_\_\_  
**TEL. NO./FAX No. :** \_\_\_\_\_ **TIN :** \_\_\_\_\_

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 May 10, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) calendar 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 year for Equipment; 3 years IT equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for the procurement is P 474,605.62

  
**RAMIL C. RAMOS**  
BAC Chairperson

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

Contract ID/Contract Name: **24GCF10 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Office Software: Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. 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 Partner in the Philippines				
3	Laptop Computer i5 w/ license <b>For Administrative Use</b> <b>Processor &amp; Chipset:</b> Core-15 (11th Gen), 10-cores and 64-bit or its equivalent <b>Internal Memory Storage:</b> 8GB DDR4 <b>Storage:</b> 512GB SSD <b>Display &amp; Graphics:</b> 14" Diagonal Full High-Definition LED Wide Screen Display with Integrated graphics memory <b>Audio:</b> Integrated high-definition audio support, integrated stereo speakers and integrated digital microphone <b>Webcam:</b> Integrated widescreen HD <b>I/O Ports:</b> 3 USB (atleast 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack <b>Network Interface:</b> Bluetooth, and wireless LAN (auto detecting and auto sensing) <b>Weight:</b> not more than 1.63 kg/3.59 lbs. <b>*Software:</b> Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery Recovery Media: Recovery media for all drivers and utilities	1	unit		

**Brand and Model :** \_\_\_\_\_ **Warranty :** \_\_\_\_\_  
**Delivery Period :** \_\_\_\_\_ **Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Condition, 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 the DPWH.

\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address  
Page 4 of 5

