



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE VI**  
Fort San Pedro, Iloilo City



**NOTICE OF ALTERNATIVE METHOD OF  
PROCUREMENT**

Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- a. Purchase Request No. 2024-08-120 dated August 28, 2024
- b. Description: **Procurement of Laptop Computer for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 162,995.00
- e. Delivery Period: 60 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **September 26, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

**SEVERO A. RUIZ**

Head, Procurement Unit  
[ruiz.severo@dpwh.gov.ph](mailto:ruiz.severo@dpwh.gov.ph)

  
**MARY GRACE B. BULAQUIÑA-HACHUELA, CESE**  
BAC Chairperson 

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No.: (033) 339-72-00



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Regional Office VI, Iloilo City

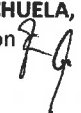
**Procurement of Laptop Computer for use of Quality Assurance and Hydrology Division, DPWH  
Regional Office VI, Iloilo City**

Name of Procuring Entity:	Revised for Quotation (P.R. No.): <b>2024-08-120</b>
Revised on:	Date: <b>August 28, 2024</b>
Standards For Title: <b>Request for Quotation</b>	Office/End-User: <b>Quality Assurance and Hydrology Division (QAHD)</b>
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 and submit your quotation duly signed by your authorized representative not later than **10:00 A.M. of September 26, 2024** in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office VI, Iloilo City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period is **60 CD** 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. First Envelope -Technical Documents composed of; G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached. Second Envelope - Financial Documents composed of Request for Quotation duly accomplished. (Sealed in separate envelope)
6. Bidders shall submit original brochures showing certifications of the product (if applicable).
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P162,995.00**

  
**MARY GRACE B. BULAQUIÑA-HACHUELA, CESE**  
BAC Chairperson 

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>LAPTOP COMPUTER for Specialized Applications Software Use</b>	1	unit		
	Processor & Chipset : Core-i7 (12th Gen), 14-cores and 64-bit or its equivalent Internal Memory: 32 GB DDRS Storage :1 TB SSD Display & Graphics : 15.6"-16" Diagonal Full High Definition Wide Screen Display; 6GB GDDR6 dedicated graphics memory Audio : Integrated high-definition audio support, integrated speakers and integrated digital microphone Webcam : Integrated widescreen HD I/O Ports : 3 USB (2 Type-A and 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack Network Interface :Bluetooth, and wireless LAN (auto detecting and auto sensing) Weight: not more than 2.5 kg / 5.5 lbs.				

	<p>Software</p> <p>Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.</p> <p>Recovery Media : All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.</p> <p>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 Partner in the Philippines.</p>				
	<p>Accessories</p> <p>Mouse : Optical with mouse pad (same brand as the laptop)</p> <p>Carry Case: Manufacturer's Standard</p> <p>Cable Adapter: Gigabit Ethernet Cable Adapter (for laptop models without Ethernet port)</p> <p>Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type. Must be compatible with the offered laptop)</p>	1	unit		
	<p>Other Requirements:</p> <p>Brand and Model: Must be an International Brand Name with existence of at least ten (10) years in the Philippines. It must be in the current catalog and not end-of life. A manufacturer's certificate is required.</p> <p>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.</p> <p>Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Laptops that do not carry an Energy Star label, an appropriate means of proof of Energy consumption levels shall be submitted such as a technical dossier of the manufacturer or a test report from a recognized body to demonstrate compliance with this requirement.</p>				

	<p>Documentation and Media: All equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.</p> <p>Warranty and Maintenance: The Supplier must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the 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.</p> <p>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.</p>				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	<div style="border: 1px dashed black; padding: 5px;"> <p>The awarding for this RFQ will be on the lump-sum basis.  Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.</p> </div>				
				Total-----	
Amount in Words:					
Brand and Model: _____ Warranty: _____					
Delivery Period : _____ Price Validity: _____					
<p><i>After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the 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.</i></p>					
Contact No. (033) 3299029 <a href="mailto:bactwgregion6@yahoo.com">bactwgregion6@yahoo.com</a>			Printed Name/Signature/Date Tel. No./Cellphone No./Email Address		