



February 21, 2024

**NOTICE OF PROCUREMENT OF GOODS 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                       | : | <u>P.R. # 24-02-17 dated 2-06-2024</u>                                   |
| b. Description                            | : | <u>Procurement of Computer Equipment and Accessories, for use in PDS</u> |
| c. Location                               | : | <u>DPWH Bohol 1<sup>st</sup> District Engineering Office (DEO)</u>       |
| d. Approved budget for the Contract (ABC) | : | <u>₱ 10,643.97</u>   |
| e. Delivery Period                        | : | <u>15 Calendar Days</u>  |

The bid quotation forms are available at the Procurement Unit Office, DPWH Bohol 1<sup>st</sup> 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:

**ILUMINTEFE C. ECHAVIA**  
BAC CHAIRMAN

Date of Publication: February 21-27, 2024, DPWH Website

RO7.9.5 NAM/MNFR





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**BOHOL 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Tagbilaran City, Bohol, Region VII

Name of Procuring Entity: DPWH-Bohol 1 Request for Quotation (P.R.No.): 24-02-17  
Revised on : Date : 02/21/24  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Planning and Design Section

**COMPANY NAME :**  
**ADDRESS :**  
**TEL. NO./ FAX NO. :**

**TIN 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 without 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.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

**P10,643.97**

*Iluminteofe C. Echaria*  
**ILUMINTEOFE C. ECHARIA**  
BAC-Chairman

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	UPS 650VA 390watts (specs attached)	3	unit		
2	Computer Keyboard/mouse (wired) set	4	unit		

**Purpose:** For use in the Planning and Design Section

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_

Delivery period: \_\_\_\_\_ Price validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the space 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

Telephone Number: (038) 422-8317  
local 62014 - Procurement Head  
local 62030 - Procurement Staff  
Email : dpwhbohol1@gmail.com



Department of Public Works and Highways  
CENTRAL OFFICE

**Standard Technical Specifications for  
ICT Equipment**

Issue Date:	11-Dec-23
Doc. Code:	DPWH-IMS-OMP-IMSPPS-04-11b
Revision No.	4
Page No.	Page 1 of 1

**Name of Equipment: UPS (650VA) for Workstation**

**Description:** Continuous power supply and data loss prevention

<b>Main Equipment Components</b>	<b>Specification</b>
<p><i>Power Ratings</i></p> <p><i>Outlets</i></p> <p><i>Features</i></p>	<p>650VA/390W</p> <p>230V - Input/Output Voltage</p> <p>5 minutes back-up power at half load</p> <p>8 hours recharge time</p> <p>2 power output / connectors</p> <p>Built-in Automatic Voltage Regulator (AVR), Automatic Self-Test (built-in), Alarms (Online, on battery, replacement battery, and overload)</p>
<b>Accessories</b>	<b>Specification</b>
<p><i>Cables and Connectors</i></p>	<p>All necessary cables and connectors.</p>

**Other Requirements:**

**Brand and Model:** Must be an International Brand Name with existence of at least five (5) years in the Philippines. Unit model must be in current catalog and not end-of-life. Manufacturer's certificate is required.

**Documentation and Media:** The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.

**Warranty and Maintenance:** The Supplier is required to provide a one (1) year warranty for parts and on-site labor from the date of the Inspection and Acceptance Report.

**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.

**Additional Notes:** N/A

Prepared by:

Checked by:

**MARY JANE N. PANTOJA**  
Chief, Business Innovation Division

**RHALF B. CAWALING**  
Director, Information Management Service

Approved by:

**ADOR G. CANLAS, CESO IV**  
Undersecretary, Technical Services  
and Information Management Service



## CERTIFICATION

This is to certify that the goods stated below have been evaluated and passed the requirement for technical specifications in accordance with the standard of the Department, to wit:

Item Description	Quantity	Request ID No.	Office
1. UPS (650VA) for Workstation DPWH-IMS-OMP-IMSPPS-04-11b	3	R77247-W61978	For Planning and Design Section

Issued on **February 12, 2024** upon request of **Bohol 1st DEO**, Region VII, for procurement purposes. In adherence with the Department Order no. 167 s. 2022, please adopt and ensure compliance to the standard technical specifications issued on December 11, 2023.

For our detailed evaluation, please see attached Annex.

  
**RHALF B. CAWALING**  
Director, Information Management Service

Encl: As stated.

11.1.4 AAS/NRL/FGB

