

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE Daet, Camarines Norte, Region V



## REQUEST FOR QUOTATION FOR NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT

The Department of Public Works and Highways, Camarines Norte District Engineering Office, through its Bids and Awards Committee (BAC), invites eligible suppliers to submit REQUEST FOR QUOTATION for this contract to wit:

PR Number	: 2025-05-044					
Contract Name	: Purchase of Smartphones for National Government Owned					
Buildings Inventory Application						
Brief Description	: Office Equipment					
Approved Budget for t	Approved Budget for the Contract (ABC) : Php <b>84,000.00</b>					
Tender Documents	: N/A					
Source of Fund	: EAO 2025					
Duration	: 30 Calendar Days					

The BAC will conduct Alternative Mode of procurement through Negotiated Procurement under **SMALL VALUE PROCUREMENT**, Rule XVI, section 53.9 of the IRR of RA 9184 in accordance with the BAC Resolution No. **CN-G-2025-06-023** dated **June 16, 2025**, duly approved by the HOPE.

To be eligible to bid for this contract, a contractor must meet the following major requirements: (a) Duly licensed Filipino citizen/sole proprietorship (b) Partnerships duly organized under the laws of the Philippines and which at least sixty percent (60%) of the interest belongs to citizen of the Philippines; (c) Corporation duly organized under the Philippines, and which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines.

The prospective bidder must submit Mayor's/Business Permit; PhilGEPS Registration Certificate; Income/Business Tax Return for ABC's above Php 500,000.00 and; Omnibus Sworn Statement for ABC's above P50,000.00.

Per GPPB Resolution No. 15-2021, prospective bidders are required to upload and maintain current the following eligibility documents in the PhilGEPS:

- a. Registration Certification (SEC/DTI Registration)
- b. Mayor's/Business permit or its Equivalent Documents
- c. Tax Clearance
- d. PCAB License and Registration for Infrastructure Projects; and
- e. Audited Financial Statements

Any expired document among the afore-cited eligibility documents shall render the PhilGEPS Platinum Registration Certificate as automatically suspended and its validity shall resume only once the said expired document is already updated with the PhilGEPS.

For recently expired Mayor's Permit, the recently expired Mayor's Permit together with official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the LGU shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Platinum Registration and Membership.

The BAC will request all invited/interested bidders on **July 4**, **2025**, until 10:00am, to submit the best offer based on the technical and financial requirements.

The schedule of key procurement activities for this Contract is shown below:

Activity	Time	Place	
1. Posting to submit Request for Quotation (RFQ)	June 27, 2025	a) <u>www.PhilGEPS.gov.ph</u> b) <u>www.dpwh.gov.ph</u> c) DPWH, Bulletin Board	
2. Receipt and submission of Quotation (RFQ) and the conduct of Negotiation	10:00AM, July 4, 2025	BAC/Procuring Office, DPWH- CNDEO, Daet, Camarines Norte	

The Department of Public Works and Highways, Camarines Norte District Engineering Office reserves the right to accept or reject any of the submitted Quotation and to annul the procurement process any time before Contract award, without incurring any liability to the affected bidder/s, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

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

## **HELEN O. ASINAS**

BAC Chairperson DPWH, Camarines Norte District Engineering Office Daet Camarines Norte Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

## **ROSHELLE J. VILLAMOR**

Procurement Engineer/Head-BAC Secretariat DPWH, Camarines Norte District Engineering Office Daet Camarines Norte Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

APPROVED BY:

HELEN O. ASI AS BAC Chairperson

NOTED:

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE RIGIONAL OFFICE V Daet, Camarines Norte						
Name of	f Procuring Entity:	Request fo	or Quotation	(P.R.No.) :	2025-05-044	
Revised	on:			Date :	30-May-25	
Standard	d Form/Title : REQUEST FOR QUOTATION		Offi	ce/End-User :	DPWH-CNDEO,	
	NY NAME :				Maintenance Section	
ADDRES						
	D./FAX No. :		TIN :			
your repre	Norte District Engineering Office.				OUR QUOTATION DULY SIGNED BY BAC Secretariat for DPWH,	
	and CONDITIONS : es must be typewritten or legibly written.					
<ol> <li>Delivery period within <b>Thiry (30) Calendar Days</b> upon receipt of the approved funded Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product if applicable</li> <li>Please indicate the brand for each items being offered. (if applicable)</li> </ol>			HELEN O. ASINAS Assistant District Engineer Chairman, BAC			
8. The app ITEM	roved budget celling for this procurement is <b>P 84,000.00</b>	074				
NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	SMARTPHONES	2				
<u> </u>	Operating System - Andriod OS (Latest version)					
	Processor - Octa Core					
	Memory - 6GB RAM					
	Internal Storage - 128GB					
	Display - LCD Multi-touch Screen, 6-inch, Corning					
	Gorilla, AMOLED/OLED, 120hz					
	Camera - 48MP Main, 12MP Front, Geo-tagging Feature					
	Connectivity - 23G/3G/4G/5G Network, Wi-Fi, GPS,					
	Bluetooth Sensors - Gyroscope, Compass/Magnetometer,					
	Proximity, Accelerometer					
	Interface - Charge Port, Nano SIM Card Slot					
	Accessories:					
	Cables and Connectors - Charging/Data cable and					
	Power Adapter (same brand as smartphone)					
	Other Requirements:					
	Brand & Model - Must be an International Brand Name with existence of at least ten (10) years in the Philippines. Unit					
	model must be in current catalog & end-of-life. A					
	manufacturer's certificate is required.					
	Documentation and Media					
	PURPOSE : Purchase of Smartphones for Nation	al Governmer	nt Owned Bu	llidings		
	Inventory Application					
Brand an	d 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 noted 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.						
Tel. No. 4400314 5712203			Printed Name / Signature / Date			
5/12205 —				Tel. No. / Cellphone No. / E-mail Address		

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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE

Daet, Camarines Norte, Region V

Name of	Procuring Entity:		Request fo	r Quotation	(P.R.No.) :	2025-05-044
Revised o					Date :	30-May-25
			Offi	ce/End-User :	DPWH-CNDEO Maint.	
COMPAN	IY NAME :	×				Section
ADDRES	s :					
TEL. NO.	/FAX No. :			TIN :		
		ice on the item(s) listed below, subject to				
		of in the	e return envelope a	attached herew	ith, to the BAC Sech	etariat for DPWH, Camarine
	t Engineering Office.					
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>Thirty (30) calendar days</u> upon receipt of the approved funded Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimun of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product if applicable</li> <li>Please indicate the brand for each items being offered. (if applicable)</li> <li>The approved budget ceiling for this procurement is <b>P 84, 000.00.</b></li> </ol>				HELEN O. ASINAS Assistant District Engineer Chairman, BAC		
ITEM NO.		S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	The equipment shall	be supplied with standard			1 1	
		entation, on any electric storage	2			
	Warranty and Mainte	nance				
	1 week unit replace	ment and 1 year on service				
-X-X-X-						
	PURPOSE : Pur	chase of Smartphones for Nation Bulidings Inventory Application		t Owned		
Brand and	d Model :		Warranty	:	· · · · ·	
Delivery P			Price Validity			
After	having carefully read and a	accepted your General Conditions, I / We q nk, it means that I concur with the Terms a	uote you on the ite	m(s) at prices		pace for Delivery Period,
	Tel. No.	4400314			Printed Name / Sig	nature / Date
		5712203				i ini n' man
		57 12205		Tel.	No. / Cellphone No	. / E-mail Address