

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE** San Isidro, Cabanatuan City



March 21, 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
2024020020 2024020021	Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office	P399,900.00

RAMIL C. RAN BAC Chairman



REGIONAL OFFICE III

		San Isidro, Cat	banatuan City		
Name of Procuring Entity:	NE 2nd DEO	Request for Que	otation (PR No.) :	2024020020, 2024020021, 2024020022	
Revised on :			Date :	February 19, 2024	
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning and Design Standard Form/Title : Planning and Planning Standard Form/Title : Planning Standar					
COMPANY NAME :				Maintenance Section and COA Office	
ADDRESS :					
TEL. NO./FAX No. :				TIN :	
Please quote your lowe	est price on the item(s) li	isted below, subject to t	he Terms and Conditions sta	ated below and submit your	
quotation duly signed by your re	presentative not later th	an 10:00 A.M.of	March 25, 2024	in the return envelope attached	
TERMS and CONDITIONS:				1	
1. All entries must be typewritte	n or legibly written.				
2. Delivery period within	Fifteen (15) calendar		of the approved		
funded Purchase Order (P.O.). /		•	the	RAMIL C. RAMOS	
Revised IRR-RA 9184 shall be i	, ,	•		BAC Chairperson	
3. Warranty shall be for a minim				<i></i>	
year for Equipment; 3 years IT e			user.	Supplier must quote for all of the	
4. Price validity shall be for a pe	,			items, Any erasure, correction or	
5. PhilGEPS Registration Certifi		Permit and Omnibus S	worn Statement	alteration made by the Supplier in any	
shall be attached upon submiss	•			of the items shall render the bid non-	
6. Please indicate the brand for	Ũ			complying, hence, a ground for disqualification	
7. The approved budget ceiling	tor the procurement is	P 399,900.0			

Contract ID/Contract Name: 23GCF62 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	IT Equipment				
	Laptop Computer i7 (12th Gen.) w/ license	1	unit		
	For Specialized Applications Software Use				
	Processor & Chipset: Core-i7 (12th Gen), 14-cores and 64-bit or				
	its equivalent				
	Internal Memory Storage: 8GB DDR4				
	Storage: 1TB SSD				
	Display & Graphics: 15.6"-16" Diagonal Full High-Definition LED				
	Wide Screen Display with Integrated graphics memory				
	Audio: Integrated high-definition audio support, integrated stereo				
	speakers and integrated digital microphone				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microphone Jack				
	Network Interface: Bluetooth, and wireless LAN (auto detecting				
	and auto sensing)				
	Weight: not more than 2.5kg/5.5lbs.				
	*Software:				
	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				
Brand a	nd Model : Warra	nty :			
Delivery	Period : Price V	/alidity:			

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

REGIONAL OFFICE III

2024020020, 2024020021, 2024020022 February 19, 2024 Planning and Design Section, Maintenance Section and COA Office TIN : ated below and submit your in the return envelope attached
Planning and Design Section, Maintenance Section and COA Office TIN : ated below and submit your in the return envelope attached
Maintenance Section and COA Office TIN : ated below and submit your in the return envelope attached
TIN : ated below and submit your in the return envelope attached
ated below and submit your in the return envelope attached
ated below and submit your in the return envelope attached
in the return envelope attached
·
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: 23GCF62 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office

ltem 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				
	*Software:				
	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				
	and virus free				
	*Accessories				
	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)				
	Headset: Headset with Microphone (1-meter cable length, with				
	noise cancellation feature, audio jack/usb connections type.				
	Must be compatible with the offered laptop)				
	and Model : Warran y Period : Price \	nty : /alidity:			

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

REGIONAL OFFICE III

		San Isidro, Cal	banatuan City	
Name of Procuring Entity:	NE 2nd DEO	Request for Qu	otation (PR No.) :	2024020020, 2024020021, 2024020022
Revised on :			Date :	February 19, 2024
Standard Form/Title :	REQUEST FO	DR QUOTATION	Office/End-User :	Planning and Design Section,
COMPANY NAME :				Maintenance Section and COA Office
ADDRESS :				
TEL. NO./FAX No. :				TIN :
Please quote your lowe	st price on the item(s) li	isted below, subject to f	the Terms and Conditions sta	ated below and submit your
quotation duly signed by your rep	presentative not later th	an 10:00 A.M.of	March 25, 2024	in the return envelope attached
herewith, to the BAC Secretariat	, Nueva Ecija 2nd Distr	ict Engineering Office,	San Isidro, Cabanatuan City.	
TERMS and CONDITIONS: 1. All entries must be typewritter 2. Delivery period within funded Purchase Order (P.O.). A Revised IRR-RA 9184 shall be in 3. Warranty shall be for a minimi year for Equipment; 3 years IT e 4. Price validity shall be for a period 5. PhilGEPS Registration Certific shall be attached upon submissi 6. Please indicate the brand for 7. The approved budget ceiling f	Fifteen (15) calendar Administrative penalties mposed for non-delivery um of three (3) months quipment from date of riod of sixty (60) calend cate, Mayor's/Business on of the quotation. each items being offere	pursuant to Sec. 69 of y without valid reason. for supplies & materials acceptance by the end- lar days. Permit and Omnibus S	the s; one -user. Sworn Statement	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: 23GCF62 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No. 2	Laptop Computer i7 (12th Gen.) w/ license	1	unit		
2	For Application Use	1	unit	-	
	Processor & Chipset: Core-i7 (12th Gen), 10-cores and 64-bit or				
	its equivalent			-	
				-	
	Internal Memory Storage: 16GB DDR4			-	
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High-Definition LED Wide				
	Screen Display with Integrated graphics memory				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microphone Jack				
	Network Interface: Bluetooth, and wireless LAN (auto detecting				
	and auto sensing)				
	Audio: Integrated high-definition audio support, integrated				
	stereo speakers and integrated digital microphone				
	Weight: not more than 1.9kg/4.2lbs.				
	*Software:				
	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				
	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				
Brand a	and Model : Warrar	nty :			
Delivery		/alidity:			

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.

REGIONAL OFFICE III

		San Isidro, Cat	banatuan City	
Name of Procuring Entity:	NE 2nd DEO	Request for Qu	otation (PR No.) :	2024020020, 2024020021, 2024020022
Revised on :			Date :	February 19, 2024
Standard Form/Title :	REQUEST FC	DR QUOTATION	Office/End-User :	Planning and Design Section,
COMPANY NAME :				Maintenance Section and COA Office
ADDRESS :				
TEL. NO./FAX No. :				TIN :
Please quote your lowe	est price on the item(s) li	isted below, subject to t	he Terms and Conditions st	ated below and submit your
quotation duly signed by your re	presentative not later th	an 10:00 A.M.of	March 25, 2024	in the return envelope attached
herewith, to the BAC Secretaria	t, Nueva Ecija 2nd Distr	ict Engineering Office, S	San Isidro, Cabanatuan City	
TERMS and CONDITIONS:				
1. All entries must be typewritte	n or legibly written.			
2. Delivery period within	Fifteen (15) calendar	days upon receipt	of the approved	ex x
funded Purchase Order (P.O.).	Administrative penalties	pursuant to Sec. 69 of	the	RAMIL C. RAMOS
Revised IRR-RA 9184 shall be				BAC Chairperson
3. Warranty shall be for a minin	num of three (3) months	for supplies & materials	s; one	6
year for Equipment; 3 years IT	equipment from date of	acceptance by the end-	user.	Supplier must quote for all of the
4. Price validity shall be for a pe	eriod of sixty (60) calend	lar days.		items, Any erasure, correction or
5. PhilGEPS Registration Certif	icate, Mayor's/Business	Permit and Omnibus S	worn Statement	alteration made by the Supplier in any
shall be attached upon submiss	sion of the quotation.			of the items shall render the bid non-
6. Please indicate the brand for	each items being offere	ed.		complying, hence, a ground for
7. The approved budget ceiling	for the procurement is	P 399,900.	00	disqualification
1				

Contract ID/Contract Name: 23GCF62 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office

ltem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	and primary domain dpwh.gov.ph The Supplier must present				
	a certificate as a Certified CSP Direct Partner in the Philippines				
	See Attached Approve Standard Technical Specifications				
	for ICT Equipment				
3	Laptop Computer i5 (12th Gen.) w/ license	1	unit		
-	For Administrative Use				
	Processor & Chipset: Core-15 (11th Gen), 10-cores and 64-bit				
	or its equivalent				
	Internal Memory Storage: 8GB DDR4				
	Storage: 512GB SSD				
	Display & Graphics: 14" Diagonal Full High-Definition LED Wide			-	
	Screen Display with Integrated graphics memory				
	Webcam: Integrated widescreen HD				
	I/O Ports: 3 USB (atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microphone Jack				
	Network Interface: Bluetooth, and wireless LAN (auto detecting				
	and auto sensing)				
	Weight: not more than 1.9kg/4.2lbs.				
	*Software:	1			
	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				
	nd Model : Warrar	-			
-	r Period : Price V Pr having carefully read and accepted your General Condition, I/We quote you on	alidity:			

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.

REGIONAL OFFICE III

		San Isidro, Cab	anatuan City	
Name of Procuring Entity	NE 2nd DEO	Request for Quo	otation (PR No.) :	2024020020, 2024020021, 2024020022
Revised on :			Date :	February 19, 2024
Standard Form/Title :	REQUEST FO	R QUOTATION	Office/End-User :	Planning and Design Section,
COMPANY NAME :				Maintenance Section and COA Office
ADDRESS :				
TEL. NO./FAX No. :				TIN :
Please quote your lov	vest price on the item(s) li	sted below, subject to th	ne Terms and Conditions sta	ated below and submit your
quotation duly signed by your	representative not later the	an 10:00 A.M.of	March 25, 2024	in the return envelope attached
herewith, to the BAC Secretar	iat, Nueva Ecija 2nd Distri	ict Engineering Office, S	an Isidro, Cabanatuan City.	
TERMS and CONDITIONS: 1. All entries must be typewrit 2. Delivery period within funded Purchase Order (P.O., Revised IRR-RA 9184 shall be 3. Warranty shall be for a mini- year for Equipment; 3 years IT 4. Price validity shall be for a p 5. PhilGEPS Registration Cerr shall be attached upon submis 6. Please indicate the brand for 7. The approved budget ceilin	Fifteen (15) calendar A Administrative penalties imposed for non-delivery imum of three (3) months equipment from date of a period of sixty (60) calend ifficate, Mayor's/Business ssion of the quotation. or each items being offere	pursuant to Sec. 69 of t y without valid reason. for supplies & materials acceptance by the end-u lar days. Permit and Omnibus Sv	; one ıser. vorn Statement	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: 23GCF62 Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office

ltem 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				
	*Accessories				
	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)				
	Headset: Headset with Microphone (1-meter cable length,				
	with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered laptop) -x-x-x-				
Brand a	nd Model : War	anty :			
Delivery	/ Period : Price	e 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 5 of 5