

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 2<sup>ND</sup> 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 **Negotiated Procurement (Small Value Procurement)** in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

| Contract ID No./ Purchase Request No. | Description  | Amount     |  |
|---------------------------------------|--|------------|--|
|                                       | Procurement of IT Parts, Accessories and<br>Peripherals for use in Planning and Design Section | P59,500.00 |  |

RAMIL C. RAMOS BAC Chairman



|                                      | •  | f the Philippines  |
|--------------------------------------|--|--|
|                                      |  | LIC WORKS AND HIGHWAYS<br>RICT ENGINEERING OFFICE                        |
|                                      |  | AL OFFICE III  |
|                                      |  | Cabanatuan City  |
| Name of Procuring Entity             |  | Quotation (PR No.) : 2024020007  |
| Revised on :                         | . NE 210 DEO Request   | Date : February 1, 2024  |
| Standard Form/Title :                | REQUEST FOR QUOTATIO   | Office/End-User :  |
| COMPANY NAME :                       | IJINGGOY JAVATE GENERAL MER  | Planning and Design Section  |
| ADDRESS :                            | Jaen, Nueva Ecija  | IANDISE  |
| TEL. NO./FAX No. :                   | Jaen, Nueva Ecija  | TIN :  |
|                                      | west price on the item(s) listed below, sub                                      | t to the Terms and Conditions stated below and submit your               |
|                                      | representative not later than 10:00 A.M.o  | March 25, 2024 in the return envelope attached                           |
|                                      | •  |  |
| nerewith, to the BAC Secreta         | riat, Nueva Ecija 2nd District Engineering                                       | ice, San Isidro, Cabanaluan City.  |
| TERMS and CONDITIONS:                |  |  |
| 1. All entries must be typewn        | ttop or logibly writtop  |  |
| 2. Delivery period within            | 0,   | eipt of the approved   |
| <i>,</i> ,                           | Fifteen (15) calendar days upon i<br>.). Administrative penalties pursuant to Se |  |
|                                      | be imposed for non-delivery without valid re                                     |  |
|                                      | nimum of three (3) months for supplies & n                                       |  |
| •                                    |  | /=====================================                                   |
|                                      | T equipment from date of acceptance by t   | Supplier must quote for all of the                                       |
| •                                    | period of sixty (60) calendar days.  | items, Any erasure, correction or  |
| Ũ                                    | rtificate, Mayor's Permit/Business Permit a                                      |  |
|                                      | upon submission of the quotation.  | of the items shall render the bid non-<br>complying, hence, a ground for |
| 6. Please indicate the brand         | for each items being offered.  |  |
| 7 The engineering threads at the set | ng for the procurement is P 59   | 00.00 disqualification   |

| Item<br>No. | <b>ITEMS &amp; DESCRIPTION</b>  | QTY                  | . UNIT         |                                      | TOTAL PRICE |
|-------------|---|----------------------|----------------|--------------------------------------|-------------|
|             | IT Parts, Accessories and Peripherals                                 |                      |                |                                      |             |
| 1           | UPS, Energy power system, Output 230V-input power,                    | 7                    | Unit           |                                      |             |
|             | 230V alarm indicators, on line, on battery, replace battery,          |                      |                |                                      |             |
|             | and overload status display, LED or LCD, outlets,                     |                      |                |                                      |             |
|             | minimum 6 battery backup included, automatic voltage                  |                      |                |                                      |             |
|             | regulator power cables, usb cable, connectors,                        |                      |                |                                      |             |
|             | management software   |                      |                |                                      |             |
|             | -X-X-X-   |                      |                |                                      |             |
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|             | and Model :   | Warranty :           |                |                                      |             |
|             | y Period :  | Price Validity:      |                |                                      |             |
| Afte        | er having carefully read and accepted your General Condition, I/We qu | uote you on the iten | n(s) at prices | note above. If th <mark>e spa</mark> | се          |

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.

|                                  |  | Republic of the                    |                         |  |  |  |  |
|----------------------------------|--|------------------------------------|-------------------------|--|--|--|--|
|                                  | DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br>NUEVA ECIJA 2 <sup>nd</sup> DISTRICT ENGINEERING OFFICE |                                    |                         |  |  |  |  |
|                                  | NUEVA  |                                    |                         | ICE  |  |  |  |
|                                  |  | REGIONAL O                         |                         |  |  |  |  |
|                                  | NE 2nd DEO   | San Isidro, Caba                   |                         |  |  |  |  |
| Name of Procuring Entity         | : NE 2nd DEO   | Request for Quot                   | ( )                     | 2024020007   |  |  |  |
| Revised on :                     |  |                                    |                         | : February 1, 2024   |  |  |  |
| Standard Form/Title :            | REQUEST FOR  |                                    | Office/End-User         | Planning and Design Section  |  |  |  |
| COMPANY NAME :                   | TECHMAZE COMPUT  | ERS AND REPAIR S                   | ERVICES                 |  |  |  |  |
| ADDRESS :                        | Cabanatuan City  |                                    |                         |  |  |  |  |
| TEL. NO./FAX No. :               |  |                                    |                         | TIN :  |  |  |  |
|                                  | • • • • • •  | •                                  | e Terms and Conditions  | s stated below and submit your   |  |  |  |
| quotation duly signed by your    | representative not later that  | an 10:00 A.M.of                    | March 25, 2024          | in the return envelope attached  |  |  |  |
| herewith, to the BAC Secretar    | riat, Nueva Ecija 2nd Distri   | ct Engineering Office, S           | an Isidro, Cabanatuan C | Dity.  |  |  |  |
|                                  |  |                                    |                         |  |  |  |  |
| TERMS and CONDITIONS:            |  |                                    |                         |  |  |  |  |
| 1. All entries must be typewrit  | tten or legibly written.   |                                    |                         |  |  |  |  |
| 2. Delivery period within        | Fifteen (15) calendar o  | days upon receipt of               | f the approved          | and the second s |  |  |  |
| funded Purchase Order (P.O.,     | ). Administrative penalties  | pursuant to Sec. 69 of t           | he                      | RAMIL C. RAMOS   |  |  |  |
| Revised IRR-RA 9184 shall b      | e imposed for non-delivery   | <sup>,</sup> without valid reason. |                         | BAC Chairperson  |  |  |  |
| 3. Warranty shall be for a min   | imum of three (3) months f   | for supplies & materials;          | one                     | 6  |  |  |  |
| year for Equipment; 3 years I    | T equipment from date of a   | acceptance by the end-u            | iser.                   | Supplier must quote for all of the   |  |  |  |
| 4. Price validity shall be for a | period of sixty (60) calenda   | ar days.                           |                         | items, Any erasure, correction or  |  |  |  |
| 5. PhilGEPS Registration Cer     | tificate, Mayor's Permit/Bu  | siness Permit and Omn              | ibus Sworn              | alteration made by the Supplier in any   |  |  |  |
| Statement shall be attached      | upon submission of the qu  | otation.                           |                         | of the items shall render the bid non-   |  |  |  |
| 6. Please indicate the brand f   |  |                                    |                         | complying, hence, a ground for   |  |  |  |
| 7. The approved budget ceilin    | 0  |                                    |                         | disqualification   |  |  |  |
|                                  |  |                                    |                         | · •  |  |  |  |

| Item<br>No. | <b>ITEMS &amp; DESCRIPTION</b>  | QTY.                | UNIT           | UNIT PRICE          | TOTAL PRICE |
|-------------|---|---------------------|----------------|---------------------|-------------|
|             | IT Parts, Accessories and Peripherals                                       |                     |                |                     |             |
| 1           | UPS, Energy power system, Output 230V-input power,                          | 7                   | Unit           |                     |             |
|             | 230V alarm indicators, on line, on battery, replace battery,                |                     |                |                     |             |
|             | and overload status display, LED or LCD, outlets,                           |                     |                |                     |             |
|             | minimum 6 battery backup included, automatic voltage                        |                     |                |                     |             |
|             | regulator power cables, usb cable, connectors,                              |                     |                |                     |             |
|             | management software   |                     |                |                     |             |
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|             |   | rranty :            |                |                     |             |
|             |   | ce Validity:        |                |                     |             |
| Afte        | er having carefully read and accepted your General Condition, I/We quote yo | u on the item $(s)$ | at prices note | e above. If the spa | се          |

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.

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|                                  | NUEVA                        |   |                         | ICE  |
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| Name of Procuring Entity         | : NE 2nd DEO                 | San Isidro, Caba<br>Request for Quo           | -                       |  |
|                                  | . NE ZIU DEO                 | Request for Quo                               | ( )                     | 2024020007   |
| Revised on :                     |                              |   |                         | : February 1, 2024   |
| Standard Form/Title :            |                              |   | Office/End-User         | Planning and Design Section  |
| COMPANY NAME :                   | BRIXON JOHN IVAN             | SENERAL MERCHAN                               | NDISE                   |  |
| ADDRESS :                        | Cabanatuan City              |   |                         |  |
| TEL. NO./FAX No. :               |                              |   |                         | TIN :  |
|                                  | • • • • • •                  | •   |                         | s stated below and submit your   |
| quotation duly signed by your    | •                            |   | March 25, 2024          |  |
| herewith, to the BAC Secreta     | riat, Nueva Ecija 2nd Distri | ct Engineering Office, S                      | an Isidro, Cabanatuan ( | City.  |
|                                  |                              |   |                         | _  |
| TERMS and CONDITIONS:            |                              |   |                         |  |
| 1. All entries must be typewri   |                              |   |                         |  |
|                                  | Fifteen (15) calendar o      | <u>, , , , , , , , , , , , , , , , , , , </u> |                         | a for the second |
| funded Purchase Order (P.O.      | ). Administrative penalties  | pursuant to Sec. 69 of t                      | he                      | RAMIL C. RAMOS   |
| Revised IRR-RA 9184 shall b      |                              |   |                         | BAC Chairperson  |
| 3. Warranty shall be for a mir   | imum of three (3) months f   | for supplies & materials;                     | one                     | <i></i>  |
| year for Equipment; 3 years I    | T equipment from date of a   | acceptance by the end-ι                       | iser.                   | Supplier must quote for all of the   |
| 4. Price validity shall be for a | period of sixty (60) calenda | ar days.                                      |                         | items, Any erasure, correction or  |
| 5. PhilGEPS Registration Cel     | rtificate, Mayor's Permit/Bu | siness Permit and Omn                         | ibus Sworn              | alteration made by the Supplier in any   |
| Statement shall be attached      | upon submission of the qu    | otation.                                      |                         | of the items shall render the bid non-   |
| 6. Please indicate the brand t   | or each items being offered  | d.  |                         | complying, hence, a ground for   |
| 7. The approved budget ceilir    | ng for the procurement is F  | <b>59,500.00</b>                              |                         | disqualification   |
|                                  |                              |   |                         |  |

| Item<br>No. | ITEMS & DESCRIPTION   | QTY.        | UNIT | UNIT PRICE | TOTAL PRICE |  |
|-------------|---|-------------|------|------------|-------------|--|
|             | IT Parts, Accessories and Peripherals   |             |      |            |             |  |
| 1           | UPS, Energy power system, Output 230V-input power,  | 7           | Unit |            |             |  |
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|             | and overload status display, LED or LCD, outlets,   |             |      |            |             |  |
|             | minimum 6 battery backup included, automatic voltage  |             |      |            |             |  |
|             | regulator power cables, usb cable, connectors,  |             |      |            |             |  |
|             | management software   |             |      |            |             |  |
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|             |   | e Validity: |      |            |             |  |
| Afte        | After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space |             |      |            |             |  |

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|--|-----------------------------|---------------------------|--------------------------|--|--|--|
| DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS<br>NUEVA ECIJA 2 <sup>nd</sup> DISTRICT ENGINEERING OFFICE |                             |                           |                          |  |  |  |
|  | NUEVA                       | REGIONAL C                |                          | ICE                                    |  |  |
|  |                             | San Isidro, Caba          |                          |  |  |  |
| Name of Procuring Entity :   | NE 2nd DEO                  |                           | tation (PR No.) :        | 2024020007                             |  |  |
| Revised on :   |                             |                           |                          | : February 1, 2024                     |  |  |
| Standard Form/Title :  | REQUEST FO                  | R QUOTATION               | Office/End-User          | •                                      |  |  |
| COMPANY NAME :   |                             |                           | Olinoo/Elila Odol        | Planning and Design Section            |  |  |
| ADDRESS :  |                             |                           |                          |  |  |  |
| TEL. NO./FAX No. :   |                             |                           |                          | TIN :                                  |  |  |
|  | est price on the item(s) li | isted below, subject to t | he Terms and Conditions  | s stated below and submit your         |  |  |
| quotation duly signed by your r  |                             | •                         | March 25, 2024           | in the return envelope attached        |  |  |
| herewith, to the BAC Secretaria  | at, Nueva Ecija 2nd Distr   | ict Engineering Office, S | San Isidro, Cabanatuan C | Dity.                                  |  |  |
|  |                             |                           |                          |  |  |  |
| TERMS and CONDITIONS:  |                             |                           |                          |  |  |  |
| 1. All entries must be typewritte  | en or legibly written.      |                           |                          |  |  |  |
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| funded Purchase Order (P.O.).  | Administrative penalties    | pursuant to Sec. 69 of    | the                      | RAMIL C. RAMOS                         |  |  |
| Revised IRR-RA 9184 shall be   | imposed for non-delivery    | y without valid reason.   |                          | BAC Chairperson                        |  |  |
| 3. Warranty shall be for a minii   | num of three (3) months     | for supplies & materials  | ; one                    |  |  |  |
| year for Equipment; 3 years IT   | equipment from date of a    | acceptance by the end-    | user.                    | Supplier must quote for all of the     |  |  |
| 4. Price validity shall be for a p   | eriod of sixty (60) calend  | lar days.                 |                          | items, Any erasure, correction or      |  |  |
| 5. PhilGEPS Registration Certi   | ficate, Mayor's Permit/Bu   | usiness Permit and Omi    | nibus Sworn              | alteration made by the Supplier in any |  |  |
| Statement shall be attached u  | pon submission of the qu    | Jotation.                 |                          | of the items shall render the bid non- |  |  |
| 6. Please indicate the brand fo  | r each items being offere   | ∍d.                       |                          | complying, hence, a ground for         |  |  |
| 7. The approved budget ceiling   | for the procurement is      | P <b>59,500.00</b>        | )                        | disqualification                       |  |  |
|  |                             |                           |                          |  |  |  |

| Item<br>No. | ITEMS & DESCRIPTION   | QTY.         | UNIT             | UNIT PRICE        | TOTAL PRICE |
|-------------|---|--------------|------------------|-------------------|-------------|
|             | IT Parts, Accessories and Peripherals   |              |                  |                   |             |
| 1           | UPS, Energy power system, Output 230V-input power,                              | 7            | Unit             |                   |             |
|             | 230V alarm indicators, on line, on battery, replace battery,                    |              |                  |                   |             |
|             | and overload status display, LED or LCD, outlets,                               |              |                  |                   |             |
|             | minimum 6 battery backup included, automatic voltage                            |              |                  |                   |             |
|             | regulator power cables, usb cable, connectors,                                  |              |                  |                   |             |
|             | management software   |              |                  |                   |             |
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| Afte        | er having carefully read and accepted your General Condition, I/We quote you or | n the item(s | ) at prices note | above. If the spa | се          |

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.