



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. 2024-02-022 dated February 19, 2024
- b. Description: **Procurement of Five (5) sets Desktop Computers with complete accessories (Application Use) to be used for the Installation and Implementation of Infrastructure Right of Way Management Application (IROWMA) for the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 775,000.00
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **March 19, 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, CES E**  
BAC Chairperson 



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

**Procurement of Five (5) sets Desktop Computers with complete accessories (Application Use) to be used for the Installation and Implementation of Infrastructure Right of Way Management Application (IROWMA) for the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City**

Name of Procuring Entity:	Revised for Quotation (P.R. No.): <b>2024-02-022</b>
Revised on:	Date: <b>February 19, 2024</b>
Standards For Title: <b>Request for Quotation</b>	Office/End-User: <b>Right of Way Acquisition and Legal Division</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 below and submit your quotation duly signed by your representative not later than **10:00 A.M. of March 19, 2024** the return envelope attached herewith, to the BAC Office, DPWH Regional Office VI, Iloilo City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period is **30 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 **P775,000.00**

  
**MARY GRACE B. BULAQUIÑA-HACHUELA, CES E**  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Desktop Computers with complete accessories (Application Use)	5	sets		
	x-x-x please see attached specifications x-x-x-x				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	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.				
				Total-----	

Amount in Words:

Brand and Model:	Warranty:
Delivery Period :	Price Validity:

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.

Contact No. (033) 3299029  
[bactwregion6@yahoo.com](mailto:bactwregion6@yahoo.com)

Printed Name/Signature/Date  
Tel. No./Cellphone No./Email Address



Department of Public Works and Highways  
CENTRAL OFFICE

Standard Technical Specifications for  
ICT Equipment

Issue Date:

11-Dec-23

Doc. Code:

DPWH-IMS-OMP-[MSPFS-04-03c

Revision No.

2

Page No.

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**Name of Equipment:** DESKTOP COMPUTER for Applications Use

**Description:** For Applications Use

<b>Main Equipment Components</b>		<b>Specification</b>
<b>Computer</b>		
	<i>Processor &amp; Chipset</i>	Core-i5 (12th Gen), 6-cores and 64-bit or its equivalent
	<i>Internal Memory</i>	8 GB DDR4
	<i>Storage</i>	1TB 7200RPM HDD + 512GB SSD
	<i>Display &amp; Graphics</i>	21-inch Diagonal Full High-Definition Wide Screen or Wide Viewing Angle LED Display (same brand as CPU); 2 GB dedicated graphics memory
	<i>Audio</i>	Integrated Sound Card with internal / external speaker
	<i>Expansion Slot</i>	4 slots on-board, at least 1 PCI Express slot
	<i>I/O Ports</i>	6 USB (2 front, 4 rear at least 1 Type-C), VGA, Audio, HDMI / Display Port, Ethernet (RJ-45)
	<i>Network Interface</i>	Integrated Gigabit Ethernet
	<i>Casing</i>	Two (2) external drive bays
<b>Software</b>		
	<i>Operating System</i>	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.
	<i>Recovery Media</i>	All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free.
	<i>Office Software</i>	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.
<b>Accessories</b>		<b>Specification</b>
	<i>Keyboard</i>	Manufacturer's Standard (same brand as the Computer)
	<i>Mouse</i>	Optical with mouse pad (same brand as the Computer)
	<i>Webcam</i>	2MP FHD
	<i>Headset</i>	Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/usb connections type. Must be compatible with the offered desktop)
	<i>Power Supply</i>	Manufacturer's Standard
	<i>Cables and Connectors</i>	All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange).

**Other Requirements:**

**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. The Manufacturer's certificate is required.

**Components:** All Components must be the same brand as the Computer (except for the webcam, and headset) and manufacturer installed.



Department of Public Works and Highways  
CENTRAL OFFICE

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Page 2 of 2

**Name of Equipment:** DESKTOP COMPUTER for Applications Use

**Description:** For Applications Use

**Regulatory:** ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers 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.

**Documentation and Media:** All 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 1-yr warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

**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:**

The UPS (650VA) shall be issued in bundle with the Desktop Computer for Applications Use tech specs.

Prepared by:

Checked by:

MARY JANE N. PANTOJA  
Chief, Business Innovation Division

RHAF E. CAWALING  
Director, Information Management Service

Approved by:

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