

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



May 16, 2024

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No. Description		Amount		
2024-03-0031 dated March 1, 2024	Procurement of Audio and Video Photographic Equipment and Accessories for use in the Regional Public Affairs Information Office, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 673,866.00		

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





Republic of the Philippines Department of Public Works and Highways Region III



	77	OFFICE OF THE REGIONAL DIRECTO Sindalan, City of San Fernando, Pampan	BACONO	S PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0031	3-			
Revised o		Date: March 1, 2024	ABC:	PHP 673,866.00		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Public Affairs Informa	tion Office			
	Procurement : Small Value Procurement		DUIL OF D. N			
COMPAN			PHILGEPs N	0.:		
ADDRESS			TCC No.:			
	NUMBER :		TIN:	W.D. 1 10W	N W 81	0" (0
Fernando,		th may be submitted in person at Bidding Room, Procurement Un :00 A.M. of May 22, 2024. Quotation may be submitted open or s				
TERMS A	ND CONDITIONS:					
2. Delivery Adminis 3. Warrani 4. Price va 5. PhilGEf upon subr 6. Bidders 7. Please	ty shall be for a minimum of three (3) months for Inve alidity shall be for a period of sixty (60) calendar days PS Registration Certificate and/or PhilGEPS Registra nission of the quotation. must quote for all the items. Any erasure, correction indicate the brand for each items being offered.	IRR-RA 9184 shall be imposed for non delivery without valid reas entory/Common Office Supplies and one (1) year for Office Equip is attion Number, Mayor's/Business Permit, Latest Tax Clearance/ In or alternation made by the bidders in any of the items shall rend	ment from the date	ax Return and Omr	nibus Swom Statemer	
	ent a sample for inspection as indicated in the items				linkility to the off	inated hidden
9. The DP	with reserves the right to accept or reject any bid, to ani	nul the bidding process, and to rejects all bids at any time prior to c	ontract award with	out thereby incurring	g any hability to the and	ected bidder.
		~				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
16	Trans	(BAC-Chairman)	I OTY	1 11117	I HAUT DRIOT	TOTAL BRICE
Item No.	II EWIS	S and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	the Regional Public Affairs Inform	otographic Equipment and Accessories for use i mation Office, DPWH Regional Office No. III, f San Fernando, Pampanga	in			
1	/ 10-Bit 4:2:2 • Up to 11-fps Shooting, ISO Real-Time Tracking AF for Stills & Video •	BIONZ XR Image Processor • UHD 4K 120p / FHD 24 0 100-32000 • 5-Axis Pixel-Level Image Stabilization • 759-Point Phase Detection, 93% Coverage • S-Log3, ts, USB Streaming • 3" 1.03m-DOt Vari Angle LCD	1	unit		
2	Luma Key Downstream 1 x Chroma, DVE 2 Switching Type Pushbutton Input Number of Female Input Video Format HDMI (10-Bit 4 23.98/24/25/29.97/30/50/59.94/60 fps 108	x DVE Graphic, Transition, Chroma Key, Alpha Key, x Luma Audio Mixing 2-Channel Mixing Processing of Video Input Sources 4 Video Inputs 4 x HDMI 1:2:2 YUV) 1080p at 80i 50/59.94/60 fps 720p 50/59.94/60 fps Audio Inpu ale Embedded Audio Input HDMI: 2-Channel (per	1 uts	unit		
3	69.2 x 39.3mm	46° 40° 27°, Focus: 0.35/1.15, Weight: 160g, Length		unit		
	, it means that I concur with the Terms and Condi	ral Conditions, I / We quote you on the item(s) at prices note itions specefied by DPWH.	above. If the spa Warranty:	ace for Delivery P	eriod, Warranty and	Price Validity are
Delivery F			Price Validity	y:		
	A STATE OF THE STA					
				Prin	ited Name / Signature	e / Date
	Tel Nos. 045-455-0566			Tel. No	./Cellphone No./E-ma	ail address



Republic of the Philippines Department of Public Works and Highways Region III



	5		OFFICE OF THE REGIONAL DIRECTOR	BAGONG	PILIPINAS		
Name of I	Procuring Entity: DDWH Regional Office No.	III Pogu	Sindalan, City of San Fernando, Pampanga uest for Quotation (P.R. No.): 2024-03-0031				
Revised of	Procuring Entity: DPWH Regional Office No. N/A		: March 1, 2024	ARC:	PHP 673,866.00		-
	Form/Title: REQUEST FOR QUO		e/End-User: Regional Public Affairs Information				
	Procurement : Small Value Procurement		•				
COMPAN	NY NAME :			PHILGEPs No	:		
ADDRES	s :			TCC No.:			
TEL./FAX	(NUMBER :			TIN:			
Fernando			ed in person at Bidding Room, Procurement Unit, 2 2, 2024. Quotation may be submitted open or seal				
TERMS A	AND CONDITIONS:						
11	ies must be typewritten or legibly written.						
	y period within <u>Fifteen (15) CD</u> upon receipt of		ichase Order (P.O.) I be imposed for non delivery without valid reason.				
	We take approximate the second of the second		fice Supplies and one (1) year for Office Equipmer		of acceptance by	the end-user.	
n .	alidity shall be for a period of sixty (60) calen	150	100 Cuppinos ana ono (1,) can los cines a quipinos	it it of the date	or accoptance by		
5. PhilGE	PS Registration Certificate and/or PhilGEPS	Registration Number, May	or's/Business Permit, Latest Tax Clearance/ Incom	ne/Business Tax	k Return and Omr	nibus Swom Statemer	nt shall be attached
upon subi	mission of the quotation.						
			de by the bidders in any of the items shall render the	ne bid non-comp	olying, hence, a gr	ound for disqualificat	ion.
	indicate the brand for each items being offer sent a sample for inspection as indicated in the						
			cess, and to rejects all bids at any time prior to contr	act award withou	ut thereby incurring	any liability to the aff	ected bidder.
	,				,		
			Α				
			ARTHUR D. SANTOS				
			Chief, Planning and Design Division (BAC-Qhairman)				
Item No.	T .	ITEMS and DESCRIPT		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
4	24/25/30/48/50 fps (MOV/MP4 via I & HNCS 1080p60 Live View Video S Internal Storage: 8 GB Memory Card	ocal Length: 24mm (35 Aperture: f/11 Minimu utter Speed: 1/8000 to H.264/AVC, H.265/HE' tream Still Image Sup d Slot: Single Shot (mi sure Bracketing (AEB),	omm Equivalent) Field of View: 84° am Focus Distance: 3.3'/1m ISO a 8 sec Video Format: 5120 x 2700p at VC, MPEG-4) 10-Bit D-Long Color Profile port: DNG / JPEG 20 MP (5280 x 3956) acroSD/microSDHC/microSDXC [512 GB a Burst Shooting, Interval, Single Shot)	1	set		
5	The state of the s	led Audio HDMI/SDI Li 30/29.97/25/24/23.98		3	unit		
6	BATTERY Specifications: Battery Specs: 7.4V, 8500mAh • C 8.4V, 500mAh Includes: 2 batteries		C 100V-240V, 50/60Hz; Output DC	10	pcs		
The second second	4TB SSD STORAGE			4	pcs		
	ter having carefully read and accepted you s, it means that I concur with the Terms an		We quote you on the item(s) at prices note about DPWH	ove. If the spac	e for Delivery Pe	eriod, Warranty and	Price Validity are
Brand an		ia continuis speceiled t	y 51 Wil.	Warranty:			
Delivery I				Price Validity:			
							•

Tel Nos. 045-455-0566

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail address



Republic of the Philippines Department of Public Works and Highways Region III



		OFFICE OF THE REGIONAL DIRECTOR				
		Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0031				
Revised of		Date: March 1, 2024		PHP 673,866.00		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Regional Public Affairs Information	Office		***************************************	
	Procurement : Small Value Procurement		DUI OFD. N.			
COMPAN			PHILGEPs No	<i>.</i>		
ADDRES			TCC No.:			
	NUMBER :		TIN:			
Fernando		may be submitted in person at Bidding Room, Procurement Unit, 2 0 A.M. of May 22, 2024. Quotation may be submitted open or seal				6
TERMS A	ND CONDITIONS:					
1. All entri	es must be typewritten or legibly written.					
	y period within Fifteen (15) CD upon receipt of the appr					
		R-RA 9184 shall be imposed for non delivery without valid reason.		Seat at		
		ory/Common Office Supplies and one (1) year for Office Equipmer	nt from the date	of acceptance by	the end-user.	
	alidity shall be for a period of sixty (60) calendar days.	North and Marcala ID arises and Described and Tay Classes and Inc.	/D' T	. Dt	:h O Otata	
	PS Registration Certificate and/or PhiliGEPS Registration in the quotation.	on Number, Mayor's/Business Permit, Latest Tax Clearance/ Incom	ie/Business Tax	k Return and Omi	nibus Swom Statemei	nt snall be attached
	30 St. Company (1997)	ralternation made by the bidders in any of the items shall render th	ne hid non-comm	olvina hence a a	round for disqualificat	ion
	indicate the brand for each items being offered.	alternation made by the bloddes in any of the terms shall render to	ic bla non com	orymy, nonce, a g	round for disqualificat	ion.
	ent a sample for inspection as indicated in the items to	be bidded for.				
		I the bidding process, and to rejects all bids at any time prior to contri	act award withou	ut thereby incurring	g any liability to the aff	ected bidder.
		~				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
Hama Na	ITEMS	(BAC-∯hairman)	OTV	HAUT	UNIT PRICE	TOTAL PRICE
Item No.		and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
8	DRONE CAMERA HARD CASE Specifications: Color: Black Material: ABS Product size: 418 Net Weight: 2510 g	* 345* 186mm Packaging size: 430* 360* 202mm	1	рс		
9	CAMERA BAG		1	рс		
	X-X-X-X Not	hing Follows X-X-X-X				
					-	
					 	
					-	
						
					1	
					1	
					_	
					-	
					-	
						
		***		-	1	
			TC	TAL	1	
		Conditions, I / We quote you on the item(s) at prices note about			eriod, Warranty and	Price Validity are
left blank	, it means that I concur with the Terms and Condition	ons specefied by DPWH.				
Brand an	SI RECOGNISION		Warranty:			
Delivery F	Period:	<u> </u>	Price Validity:			
			1.	Prin	ted Name / Signature	/ Date
				1 1111	to Traine / Digitaluic	, 5010

Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566

RVE/BDE/KQL