

# 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. 2024-10-146 dated October 22, 2024

b. Description: Procurement of One (1) Unit Laptop Computer (Administrative Use) for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City

c. Location: DPWH, Regional Office VI, Iloilo City

d. Approved Budget for the Contract (ABC): Php 175,000.00

e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **November 19, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and 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

RHOU G. ZAMORA BAC Chairperson

Website: www.dpwh.gov.ph
 Tel. No.: (033) 339-72-00



### DEPARTMENT ÓF PUBLIÇ WORKS AND HIGHWAYS Regional Office VI, Hoilo City

	ement of One (1) Unit Laptop Computer (Admin ffice of the Regional Director, DPWH Regional (		-		ocurement
Name of Procuring Entity:		Revised for Quotation (P.R. No.): 2024-10-146			
Revised on:		Date: October 22, 2024 💉			
Standards For Title: Request for Quotation		Office/End-User: Procurement Unit, Office of the Regional Director			
COMPAN	Y NAME:				
ADDRESS					
TEL NO./I	FAX NO.:	ΓIN:			
	ote your lowest price on the item(s) listed below, subject to the				
	ed by your authorized representative not later than 10:00 A.M. o , to the Procurement Unit, DPWH Regional Office VI, Iloilo City.	Novemb	er 19, 2024 i	n the return envel	ope attached
TERM.  1 1. All (  1 2. Deli  1 (P.O.).  1 shall b  1 accep  4. Pric  5. Firs  Certifi  (Corpoil  sole p  comp  enveld  6. Bid.  (If app  1 7. Plec	S and CONDITIONS: entries must be typewritten or legibly written. ivery period is 30 CD upon receipt of the approved funded Purchase Order Administrative pendities pursuant to Sec. 69 of the Revised IRR-RA 9184 be imposed for non-delivery without valid reason. rranty shall be for a minimum of three(3) months for supplies & itals; one year for Equipment; 3 years IT Equipment from date of tance by the end-user. be validity shall be for a period of sixty (60) calendar days. It Envelope -Technical Documents composed of; G-EPS Registration focate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC paration/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and the sworn Statement with Secretary Cert. for Corporation and SPA for proprietor shall be attached. Second Envelope - Financial Documents tosed of Request for Quotation duly accomplished. (Sealed in separate		M G	ARILOU G. ZAMOI BAG Chairperson	
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Laptop Computer (Administrative Use) / ;	1_	unit		
	x-x-x-please see attached Technical Specifications x-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 ar	d Model:	Warranty	1		
Delivery  After have	Period:  ving carefully read and accepted your General Conditions, I/We q  r Delivery Period, Warranty and Price Validity are left blank, it me	Price Vali uote you	dity:on the item(s)	at the prices note	-
	Contact No. (033) 3299029		Printed	Name/Signature/	Date
	bactwgregion6@yahoo.com			Ilphone No./Email	
	CONTRACTOR OF THE PROPERTY OF		, 00	p. 1011011011	



## Department of Public Works and Highways CENTRAL OFFICE

#### Standard Technical Specifications for Laptop Computers

Doc. Code: QMS-11.1.1-043 Rev00

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#### Name of Equipment: LAPTOP COMPUTER for Administrative Use

**Description:** For Administrative Use

Main Equipment Components	Specification			
Laptop				
Processor & Chipse	Core-i5 (12th Gen), 10-cores and 64-bit or its equivalent			
Internal Memory	8GB DDR4			
Storage	512GB SSD			
Display & Graphics	14" Diagonal Full High-Definition LED Wide Screen Display with integrated graphics memory			
Audio	Integrated high-definition audio support, integrated speakers and integrated digital microphone.			
Webcam	Integrated widescreen HD			
I/O Ports	3 USB (2 Type-A and 1 Type-C), HDMI/DisplayPort, Headphone/Microphone Jack			
Network Interface	Bluetooth, and wireless LAN (auto detecting and auto sensing)			
Weigh	not more than 1.63 kg / 3.59 lbs.			
Coffee				
Software Operating Systen	Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery.			
Recovery Media	All drivers and utilities must be stored in any electronic storage media It must be properly labelled and virus free.			
Office Software	Microsoft Office Standard (latest version) under Cloud Solution Provide (CSP) Agreement. The licenses must be perpetual and transferable. I 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	Specification			
Mouse	Optical with mouse pad (same brand as the laptop)			
Carry Case				
Cable Adapte	Glgabit Ethernet Cable Adapter (for laptop models without ethernet port			
Headse				

#### 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. A manufacturer's certificate is required.

**Components:** All components must be the same brand as the laptop and factory installed and new. The Supplier is not allowed to change or add any components to the equipment.

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



#### Department of Public Works and Highways **CENTRAL OFFICE**

#### **Standard Technical Specifications for Laptop Computers**

Doc. Code: OMS-11.1.1-043 Rev00

Page No.

Page 2 of 2

Name of Equipment: LAPTOP COMPUTER for Administrative Use

**Description:** For Administrative Use

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 must provide a 1-year warranty on all parts including mouse, headset with microphone, and associated software and onsite labor from the Date of the Inspection and Acceptance Report (IAR).

In any case that the laptop needs to be pullout for servicing, the Supplier must return the unit within two (2) weeks or a service unit with the same or higher specifications must be issued.

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:

N/A

Prepared by:

Checked by:

Chief, Business Innovation Division

MFC

Director, Information Management Service

Approved by:

ADOR G CANLAS, CESO IV

Undersecretary, Technical Services and Information Management Service

Approved Date: \_\_\_\_\_\_\_ 24