

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



January 31, 2025

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
2025-01-0010 dated January 20, 2025	Supply and Delivery of Mechanical Vault, Money Counter and Money Detector for use of Cashier Unit, DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 349,998.00

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





Republic of the Philippines

Department of Public Works and Highways Region III



				OFFICE OF THE REGIONAL DIRECTOR	BAGONG	PILIPINAS		
Name of F	Procuring E-	tity: DDWH Regional Office No. III	Das	Sindalan, City of San Fernando, Pampanga				
Revised o		tity: DPWH Regional Office No. III N/A		st for Quotation (P.R. No.): 2025-01-0010 lanuary 20, 2025	ARC.	PHP 349,998.00		
	Form/Title:	REQUEST FOR QUOTATION		End-User: Bataan 3rd District Engineering Off				
	N. THE PARTY OF PARTY	: Small Value Procurement						
COMPAN		. Small value Procurement			PHILGEPs No.			
		·				·		
ADDRESS	NUMBER				TCC No.:			
						I.D I.O	N- III DI I- O'- I-I-	0110
Fernando,	, Pampanga,	otation for the item (s) listed below, whi or thru registered mail, not later than 1 erms and condition, hereof.	on may be submitted 0:00 A.M. of Februar	in person at Bidding Room, Procurement Unit, 2 y 4, 2025 Quotation may be submitted open or s	ealed and shou	ld be duly signed	by the firm's owner o	n, City of San r authorized
TERMS A	ND CONDIT	TONS:						
III		ypewritten or legibly written.						
H .		in Thirty (30) CD upon receipt of the ap						
n		250		e imposed for non delivery without valid reason.			Allers between Larrence	
				e Supplies and one (1) year for Office Equipmen	it from the date	of acceptance by	the end-user.	
10		be stated by the Bidder. Price validity m			/Dusiness To	. Deturn and Dulu	Notorized Omnibus	Curara Chalamani
10		non Certificate and/or PhiliGEPS Registration.	ration Number, Mayor	's/Business Permit, Latest Tax Clearance, Incom	ie/Business rax	Return and Duly	Notanzed Omnibus	Swom Statement
1		U.S.	n or alternation made	by the bidders in any of the items shall render th	ne bid non-comr	olving, hence, a gr	ound for disqualificat	ion.
48		brand for each items being offered.	II of alternation made	by the bladers in any of the terms shall reflect to	ic bla non comp	nymg, nonce, a gi	ound for dioqualificat	1011.
		e for inspection as indicated in the item	s to be bidded for.					
40				ss, and to rejects all bids at any time prior to contr	act award withou	ut thereby incurring	any liability to the aff	ected bidder.
				L				
ì				ARTHUR Q. SANTOS				
				Chief, Planning and Design Division				
				(BAC-Chairman)				
Item No.		ITE	AS and DESCRIPTION	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
				unter and Money Detector for use ring Office, Balanga City, Bataan				
	Oi Casi	ner onit, brivin bataan 310	District Enginee	ing Office, balanga City, bataan				
1		TERFEIT MONEY DETECTO	R		1	unit		
	Specifica							
		erful UV LED Light		1.55				
		UV Security Features in bankı	notes, Automatic	on/off sensor to save energy			-	
		ns: 183x100x90mm					 	
		ipply: AC220V-240V / 50HZ						_
2		onsumption: 4w NICAL SAFE/VAULT			3	unit		-
	Features) 3	uiiit	+	
l		ty vault style door and multi-v	valled body		 		 	
-		ireproof material (Foaming Cor					+	
		ay locking bolts	iciete)					
-		le/Removable shelf or Drawer						
		with excellent combination lo	rk				1	
		Handle for opening	CIC				-	
		ection: Up to 1 hour						
		tection: Dead locking bolts					Ť	
	Specifica							1
	Capacity:							
		s Door: 1mm					1	
	Thicknes	s Body: 1mm						
		ons: 57x92x60						
	Weight:							
		arefully read and accepted your Gen hat I concur with the Terms and Con		Ve quote you on the item(s) at prices note ab	ove. If the spa	ce for Delivery P	eriod, Warranty and	Price Validity are
Brand an		nati sonoai wan ale termo ana com	andona apecencu by	DI WILL	Warranty:			
Delivery					Price Validity			
Delivery	. onou.				. 1100 valually			
II .						Drin	ted Name / Signatur	o / Dato

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

Tel Nos. 045-455-0566

RVE/BDE/KQL



Republic of the Philippines

Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





Name of P	rocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2025-01-0010				
Revised or	n: N/A	Date: January 20, 2025	ABC:	PHP 349,998.00		
Standard F	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering Office	ce			
Mode of P	rocurement : Small Value Procurement Y NAME :		PHILGEPs No	•		
-				••		
ADDRESS			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Fernando,		be submitted in person at Bidding Room, Procurement Unit, 2r M. of <u>February 4, 2025</u> Quotation may be submitted open or se				
TERMS A	ND CONDITIONS:					
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase 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 Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user. 4. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification. 7. Please indicate the brand for each items being offered. 8. To present a sample for inspection as indicated in the items to be bidded for. 9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. ARTHUR 0. SANTOS Chief, Planning and Design Division						
Item No.	ITEMS and	(BAC-Ghairman) DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	MONEY COUNTER MACHINE	DESCRIPTION	1	unit	0.007 1 10.02	TOTALTIGE
	Specifications:			unic		
	No. of Pockets: 1+1 (1 Stacker and 1 Reject)				 	
	Hopper Capacity: 500 Banknotes (approx)					
	Stacker Capacity: 200 Banknotes (circulated)					
	Reject: 100 Banknotes (circulated)			<u> </u>		
	Sort Speed: 1000 notes per min (CE on) 130	00 notes per min (CE off)		<u> </u>		

3	MONEY COUNTER MACHINE	1	unit		
	Specifications:				
	No. of Pockets: 1+1 (1 Stacker and 1 Reject)				
	Hopper Capacity: 500 Banknotes (approx)				
	Stacker Capacity: 200 Banknotes (circulated)				
	Reject: 100 Banknotes (circulated)				
	Sort Speed: 1000 notes per min. (CF on), 1200 notes per min. (CF off)				
	UV-C Disinfection: About 90%Efficacy Rate with 45-60 germicidal UV-C LEDs, Most effective at 800 Notes Per minute speed				
	Counting Modes: Mix/Single/sort/face/orient/dsp/count				
	Serial Number Read (op.): 100 Notes Per Min., Single CIS-sensor (OPTIONAL FEATURE)				
	Bill Recognition Sensor: 1 CIS (Contract Image Sensor) and IR-Sensor				
	Counterfeit/Suspect: CIS, IR, MR (magneto-resistive), MG and UV Sensor				
	Currency Capacity: can process up to 24 currencies				
	Connectivity/Interface: 1*SD card slot, 1*RS232, and 1*USB Port, LAN (Remote Connection), USB (Software upgrade)				
	Dimensions: 11" (280mm) x 10.7" (269mm x 10.3") (261mm)				
	Display Screen: 3" TFT LCD Display				
	Options & Special Features: Teller APP interface by Add-on Technologies (Teller Count)				
	X-X-X-X Nothing Follows X-X-X-X				
				_	-
					-
		TO	DTAL		

left blank, it means that I concur with the Terms and Conditions specefied by DPWH.	
Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address
RVE/BDE/KQL	