

### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



March 14, 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
2025-03-0037 dated March 11, 2025	Purchase and Delivery of Smart TV and other Materials for use of BAC Unit and Finance Section of Bataan 3rd District Engineering Office.	PHP 626,800.00

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



Sindalan, City of San Fernando, Pampanga

Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2025-03-0037				
Revised o	n: N/A	Date: March 11, 2025 ABC: PHP 626,800.00				
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering O	ffice			
Mode of D	Programment - Small Value Brown					
	Procurement : Small Value Procurement		BUIL 6:			
COMPAN	Y NAME :		PHILGEPs No.	<u>:</u>		
ADDRES	S :		TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Please su	bmit your quotation for the item (s) listed below, which may be	submitted in person at Bidding Room, Procurement Unit.	2nd Floor, DPWH	Regional Office N	lo. III Bldg., Sindalan	, City of San
	, Pampanga, or thru registered mail, not later than 10:00 A.M. o					
representa	ative to the terms and condition, hereof.	•				
TERMS A	AND CONDITIONS:					
	ies must be typewritten or legibly written.					
	y period within Thirty (30) CD upon receipt of the approved fund	ed Pruchase Order (P.O.)				
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 91		n.			
3. Warran	ty shall be for a minimum of three (3) months for Inventory/Com	mon Office Supplies and one (1) year for Office Equipme		of acceptance by ti	he end-user.	
	alidity must be stated by the Bidder. Price validity must not be le					
5. PhilGE	PS Registration Certificate and/or PhilGEPS Registration Numb		me/Business Tax	Return and Duly I	Notarized Omnibus S	Sworn Statement
shall be a	ttached upon submission of the quotation.					
	s must quote for all the items. Any erasure, correction or alterna	ion made by the bidders in any of the items shall render	the bid non-comp	lying, hence, a gro	ound for disqualificati	on.
	indicate the brand for each items being offered.					
	sent a sample for inspection as indicated in the items to be bidd					
9. The DP	WH reserves the right to accept or reject any bid, to annul the bid	fing process, and to rejects all bids at any time prior to con	tract award withou	it thereby incurring	any liability to the affe	ected bidder.
		M				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		(BAC-@hairman)			·	
Item No.	ITEMS and DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase and Delivery of Smart TV and o	ther Materials for use of BAC Unit and				
	Finance Section of Bataan 3rd					
			1		-	
1	85-inch 4k Smart TV with Floor Stand		1	unit		
	TV Resolution: Ultra HD, 4K	<u></u>	1			
	Resolution: 3840 x 2160		+		-	
ļ	Dimensions (WxLxH): 190.12 x 6.14 x 108.84 cm				-	
	Weight: 46.5kg		-		-	
	Voltage : AC100-240V - 50/60HZ		-		-	
	Ports: HDMI x4, USB x2		-		+	
	Connectivity: Wifi, Bluetooth		-		-	
2	65-inch 4k Smart TV with Floor Stand		$\frac{1}{1}$	unit	-	
<b> </b>	Gross Weight (packed): 28.4 kg		-		+	<b> </b>
	Net Weight: 21.4 kg		-		+	<del> </del>
	Gross Dimension (WxHxD): 1612 x 950 x 164 mm		-		<del> </del>	
	Net Dimension (WxHxD): 1450.9 x 874.3 x 279.4r	nm	1	, , i A.	<del> </del>	<del> </del>
3	Evaporative Air Cooler		2	unit	+	<del> </del>
<b> </b>	415 watts power for 65 sqm. Area		+		+	-
<b> </b>	Dimensions: 90L x 480W x 1750H mm		+		+	
	64db lowest noise		+		+	<del>                                     </del>
	3 sides cooling pad with dust proof net		-		+	<del> </del>
-	9 levels wind speed				+	-
	Auto Shut-off water pump with low water alarm				+	<del> </del>
	If peror Mhoole with lock with war at a 1			•		1
Α.	Caster Wheels with lock, with remote control			ll an		<del> </del>
4	UTP Outdoor CAT6 Cable 305 Meters		2	roll		<b></b>
5		rione. I ( We gueta you on the item/s) at arises and	3	pcs	ariod Warrants and	Drice Validity and

Page 1 of 2

Warranty: Price Validity:

Printed Name / Signature / Date

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

Brand and Model:

Delivery Period:

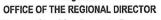
RVE/BDE/KQL

Tel Nos. 045-455-0566



### Republic of the Philippines

#### Department of Public Works and Highways Region III





Sindalan, City of San Fernando, Pampanga

	rocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2025-03-0037		DUD AGG GGG		
Revised or		Date: March 11, 2025		PHP 626,800.00		
tandard F	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering Offi	ice			
1ode of Pr	rocurement : Small Value Procurement					
OMPAN			PHILGEPs No.			
DDRESS			TCC No.:			
EL./FAX	NUMBER :		TIN:			
	omit your quotation for the item (s) listed below, which may be so					
	Pampanga, or thru registered mail, not later than 10:00 A.M. of	March 18, 2025 Quotation may be submitted open or sea	aled and should	be duly signed by the	he firm's owner or a	uthorized
	tive to the terms and condition, hereof.					
ERMS A	ND CONDITIONS:					
	es must be typewritten or legibly written.					
. Delivery	period within Thirty (30) CD upon receipt of the approved funde	d Pruchase Order (P.O.)				
	trative penalties pursuant to Sec. 69 of the Revised IRR-RA 918					
	y shall be for a minimum of three (3) months for Inventory/Comm		t from the date	of acceptance by the	e end-user.	
	lidity must be stated by the Bidder. Price validity must not be les					
	PS Registration Certificate and/or PhilGEPS Registration Number	r, Mayor's/Business Permit, Latest Tax Clearance, Incom	ne/Business Tax	k Return and Duly N	otarized Omnibus S	worn Statement
	tached upon submission of the quotation.					
	must quote for all the items. Any erasure, correction or alternation	on made by the bidders in any of the items shall render th	ne bid non-comp	olying, hence, a grou	and for disqualification	on.
	ndicate the brand for each items being offered.					
	ent a sample for inspection as indicated in the items to be bidde		g	20.100	ug samme	(50) SPONOS PROPE
. The DP\	NH reserves the right to accept or reject any bid, to annul the biddi	ng process, and to rejects all bids at any time prior to contra	act award withou	ut thereby incurring a	any liability to the affe	cted bidder.
	*					
		m				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		(BAC-Chairman)		No.		
ltem No.	ITEMS and DES	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RJ-45 Pass Through Cat 6 100pcs		1	box		
	Dual Band Wifi 6 Wifi Router		2	pcs		
	RJ-45 Rubber Boots 100 pcs		2	pack		
	HDMI 2.0/4k Cable 50M		2	box		
	Multi Camera Video Mixer Switcher 2" Touch PTZ Co		1	рс		
	USB 3.0 Extension Cable Type A Male To Female Ext	ender	2	pcs		
	Webcam 4K Auto Focus Live Broadcast		1	рс		
	Monitor 24" IPS		1	рс		
	Wireless Mouse and Keyboard		1	set		
	Cable tie 6inch		3	pack		
	Cable tie 10inch		3	pack		
	5meter Flexible Rubber Floor Moulding Cover, Wiring	Duct Molding Floor Guard Electric	5	pcs		
	23AWG UTP LAN Cable (305meters/box)		2	box		
19	PVC plastic moulding 1"x3meter		10	pcs		
	X-X-X-X Nothing Fo	ollows X-X-X-X				
					ļ	
					<b> </b>	
	and harden age follows	100		OTAL		D.J. W.T.
	er having carefully read and accepted your General Conditions are		ove. If the spa	ce for Delivery Per	rioa, Warranty and	Price Validity are
	, it means that I concur with the Terms and Conditions spec d Model:	eneu by Dryyn.	War			
Brand and Model: Warranty: Delivery Period: Price Validity:						
cuvery l	ciivu.		Price Validity	•		

Tel Nos. 045-455-0566

RVE/BDE/KQL

Printed Name / Signature / Date

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