

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER**

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



NOTICE OF PROCUREMENT THROUGH ALTERNATIVE METHOD

Notice is given that the DPWH-Pampanga Second District Engineering Office, San Antonio, Guagua, Pampanga will procure the following Office Equipment and Furniture & Fixtures through **SHOPPING**, to wit:

| | ITEM/SPECIFICATION | UNIT | QUANTITY |
|--|---|---|------------------------------------|
| 2. 3. 4. 5. 6. 7. 8. 9. | 'Speaker 2LX 150 Powered AC 203 Pro Stox EQ 231 Pro Stox CA-12 Crew Mic Cable w/ 6001 XLR 'Mic Cable w/ 4 XLR Male/Female 'Royal Cord 14/2 w/ speak on YK 110 Pro CPSE Phelps Dodge Pro STOX UD 8301 'Copier A4/A3 Color Laser Multifunctional Print, Copy, Scan, Send, Store 1.8GHz Dual Core Processor Control Panel 10.1 TFT LCD WSVGA Color Touch Panel Memory: Standard (SSD) 256GB Interface Connection NETWORK Standard 1000 Base-T/100 Base-TX/10Base-T,Wireless LA (IEEE 802.11 b/g/n) Optional: NFC, Bluetooth Low Energy OTHERS Standard: USB 2.0 (Host) x1, USB 3.0 (Host) x1, USB 2.0 (Paper Supply Capacity (A4, 80gsm) Standard: 1,200 sheets 100-sheet Multi Purpose Tray 550-sheet Paper cassette x 2 Maximum 2,300 sheets (with Cassette Feeding Unit-AW1) Paper Output Capacity (A4, 80 gsm) | unit unit unit set mtr mtr pc pc mtr set unit | QUANTITY 2 1 1 6 20 20 1 1 1 25 1 |
| 13. | Standard: 250 sheets Senior Executive Chair (For DE) | рс | 1 |





Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER**

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



₱ 567,214.00

ID No. 24GCH0037

NOTE: Purchase of Office Equipment and Furniture & Fixtures for use at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga. (DE Office and ADE Office)

This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.

JOHN PAOLO S. TAN BAC Chairperson



Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005



| Name of Procurement Entity: DPWH Pampanga 2nd DEO | | | | Request for Quotation No. 2024-07-061 | | | |
|--|--|----------------------------|--|---------------------------------------|--------------------------------------|--|--|
| Revise | | | Date: July 22, 2024 | | | | |
| | ard Form/Title: REQUEST FOR QUOTATION | | | | DPWH Pampanga 2nd DEO | | |
| COM | MPANY NAME: | | | | | | |
| | ADDRESS: | | | | | | |
| | No./FAX No.: Please quote your lowest price on the item(s) listed below, subject to | to the Terms | and Conditio | and stated below and | | | |
| | Tiodas quate your remote price on the itemitary notes of the first | O life Tolling | Illa Condide | INS Stated Delow and | submit your quotation duly signed by | | |
| your representative not later than <u>10</u> :00 A.M. of in the return envelope. | | | | | | | |
| TERM: | S AND CONDITIONS: | | i | | | | |
| | entries must be typewritten or legibly written. | | į | | | | |
| 2. Deliv | very period within seven (7) w.d. upon receipt of the approved funded | Purchase | i | | . | | |
| Order (3. Warr | (P.O) ranty shall be for a mininum of three (3) months for supplies & materi | da one | i a | 0.0 | | | |
| year fo | r Equipment from date of acceptance by the end-user. | ais, one | <u>i</u> | | 1-00/ | | |
| 4 Dries | | . ! | JOHN PAOLO S. TAN | | | | |
| 4. Price | e validity shall be for a period of one hundred twenty (120) calendar d | ays. | BAC CHAIRMAN | | | | |
| 5. G-EI | PS Registration Certificate shall be attached upon submission of the | auotation. | i | BAUC | HAIRMAN | | |
| 6. Bidde | ers shall submit original brochures showing certifications of the produ | uct,if | 1 | | V | | |
| applical | | ! | i | | · | | |
| | se indicate the brand for each items being offered. se submit Omnibus Sworn Statement. | į | i | | * | | |
| | se submit Omnibus Sworn Statement. upproved budget ceiling for this procurement is \$567,214.00 | j | i. | | | | |
| ITEM | | <u></u> | | T | | | |
| NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| | Speaker | | ltrs | | | | |
| | 2LX 150 Powered | | | | | | |
| | AC 203 Pro Stox | | | | | | |
| 2 | | | // | 1 | | | |
| | EQ 231 Pro Stox | | | | | | |
| | CA-12 Crew | | | | | | |
| 5 | Mic Cable w/ 6001 XLR | | | | | | |
| 6 | Mic Cable w/ 4 XLR Male/Female | | | | | | |
| | Royal Cord 14/2 w/ speak on | | | | | | |
| | YK 110 | | | | | | |
| | Pro CPSE | | | | | | |
| 10 | Phelps Dodge | | | | | | |
| | Pro STOX UD 8301 | | | | | | |
| 11 | | | | | | | |
| | Copier | | | | | | |
| | A4/A3 Color Laser Multifunctional | | | | | | |
| | Print, Copy, Scan, Send, Store | - | | | | | |
| | 1.8GHz Dual Core Processor | | | | | | |
| | Control Panel 10.1 TFT LCD WSVGA Color Touch Pa | | ! | | | | |
| | Memory: | | | | | | |
| | Standard (SSD) 256GB | | | | | | |
| | | | | | - | | |
| Drand | and Madal | 181 | 2. | | | | |
| Diana . | and Model : | Warranty Price Validity | | | | | |
| DO | ry Period : | Price value | У . | | | | |
| | | | | | | | |
| | After having carefully read and accepted your General Condi | itions, I / We | auote you | on the item(s) at r | orices note above. | | |
| | | 300 Filiphone resources. | 1 magnetic of the control of the con | 7-7 | | | |
| | | Date: _ | | | | | |
| | | | | Supplier | 's Signature | | |
| | | | | | | | |
| Tel. No. / Cellphone No. / E-mail Address | | | | | | | |

SOCOTEC 150 9001



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005



| Name | of Procurement Entity: DPWH Pampanga 2nd DEO | | Reque | est for Quotation No. | 2024-07-061 | |
|---|--|-----------------|---------------|-----------------------|--------------------------------------|--|
| Revised on: | | | | July 22, 2024 | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | | Office/End-User: | DPWH Pampanga 2nd DEO | |
| COV | MPANY NAME: | | | | | |
| | ADDRESS: | | | | | |
| TEL | No./FAX No.: | | | | | |
| | Please quote your lowest price on the item(s) listed below, subject | to the Terms | and Condition | ns stated below and | submit your quotation duly signed by | |
| your re | epresentative not later than 10:00 A.M. of | in the returr | n envelope. | | | |
| | S AND CONDITIONS: entries must be typewritten or legibly written. | | <u>.</u> | | | |
| 2. Deliv Order (| very period within seven (7) w.d. upon receipt of the approved funder (P.O) | | <u> </u> | | | |
| Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. | | | i i | | Jasod | |
| | e validity shall be for a period of one hundred twenty (120) calendar o | | < | JOHN PA BAC C | COLOS VAV | |
| | PS Registration Certificate shall be attached upon submission of the | | | 1 | | |
| 6. Bidd applica | lers shall submit original brochures showing certifications of the prod able. | luct,if | ! | , | | |
| | ise indicate the brand for each items being offered. | | ! | | | |
| | se submit Omnibus Sworn Statement. | | į. | | | |
| | approved budget ceiling for this procurement is ₱567,214.00 | | i | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Interface Connection | | Itrs | | | |
| | NETWORK | | | | | |
| | Standard 1000 Base-T/100 Base-TX/10Base- | | | | | |
| | T, Wireless LAN | | | | | |
| | (IEEE 802.11 b/g/n) | | | | | |
| | Optional: NFC, Bluetooth Low Energy | | | | | |
| | OTHERS | | | | | |
| | Standard: USB 2.0 (Host) x1, USB 3.0 (Host) x1, USB | | | | | |
| | 2.0 (Device) x1 | | | | | |
| | Paper Supply Capacity (A4, 80gsm) | | | | - | |
| | Standard: 1,200 sheets | | | | | |
| | 100-sheet Multi Purpose Tray | | | | | |
| | 550-sheet Paper cassette x 2 | | | | | |
| | Maximum 2,300 sheets (with Cassette Feeding Unit-AW1) | | | | | |
| | Paper Output Capacity (A4, 80 gsm) | | | | | |
| | Standard: 250 sheets | | | | | |
| 13 | Senior Executive Chair (For DE) | | | | | |
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| | | | | | | |
| | | | | | | |
| Brand | and Model : | Warranty | | | | |
| Deliver | ry Period : | Price Validit | · - | | | |
| D U | y i cliod . | FIICE Vallen | .y | | | |
| | | | | | | |
| | After having carefully read and accepted your General Cond | ditions, I / We | e quote you | on the item(s) at p | prices note above. | |
| | | Date: | | | | |
| | | _ | | | s Signature | |
| | | | Т | el. No. / Cellphone | No. / E-mail Address | |

Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960 Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960

