



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
'Speaker		
1. 2LX 150 Powered	unit	2
2. AC 203 Pro Stox	unit	1
3. EQ 231 Pro Stox	unit	1
4. CA-12 Crew	unit	1
5. Mic Cable w/ 6001 XLR	set	6
6. 'Mic Cable w/ 4 XLR Male/Female	mtr	20
7. 'Royal Cord 14/2 w/ speak on	mtr	20
8. YK 110	pc	1
9. Pro CPSE	pc	1
10. Phelps Dodge	mtr	25
11. Pro STOX UD 8301	set	1
'Copier		
12. A4/A3 Color Laser Multifunctional	unit	1
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 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)	pc	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

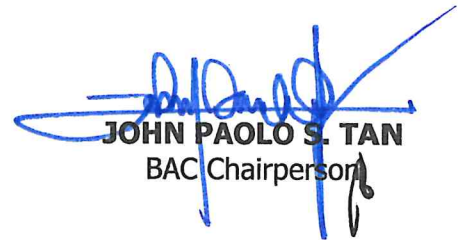


₱ 567,214.00

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



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
Revised on: Date: July 22, 2024
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: DPWH Pampanga 2nd DEO

COMPANY NAME:

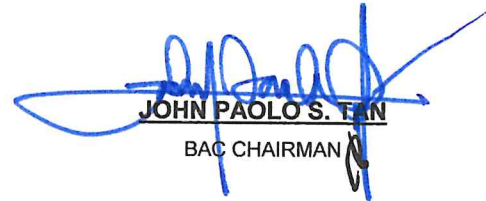
ADDRESS:

TEL. No./FAX No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. Please submit Omnibus Sworn Statement.
9. The approved budget ceiling for this procurement is ₱567,214.00


JOHN PAOLO S. TAN
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Speaker		ltrs		
1	2LX 150 Powered				
2	AC 203 Pro Stox				
3	EQ 231 Pro Stox				
4	CA-12 Crew				
5	Mic Cable w/ 6001 XLR				
6	Mic Cable w/ 4 XLR Male/Female				
7	Royal Cord 14/2 w/ speak on				
8	YK 110				
9	Pro CPSE				
10	Phelps Dodge				
11	Pro STOX UD 8301				
	Copier				
12	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				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Date: _____
Supplier's Signature _____

Tel. No. / Cellphone No. / E-mail Address _____



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
Revised on: Date: July 22, 2024
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: DPWH Pampanga 2nd DEO

COMPANY NAME:

ADDRESS:

TEL. No./FAX No.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. Please submit Omnibus Sworn Statement.
9. The approved budget ceiling for this procurement is ₱567,214.00

JOHN PAOLO S. TAN
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Interface Connection		ltrs		
	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)				

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Date: _____

Supplier's Signature

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