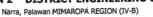


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE





2024-092 Request for Quotation Palawan 2nd DEO, Narra, Palawan Name of Procuring Entity Date: November 20, 2024 Contract ID 24GEF0117 Supply and Delivery of Information and Communication Technology (ICT) Equipment Contract Name For use of DPWH-Palawan 2nd District Engineering Office Administrative Office/End-User: Section Narra, Palawan Location **REQUEST FOR QUOTATION/Small Value Procurement** Standard form/Title Date: COMPANY NAME ADDRESS TIN No: 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 10:00am of November 28, 2024 in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written, 2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. UGENIO R. KATON 3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year ICE CHAIRMAN for equipment; 1 year Desktop Computer; 3 years Video Conferencing System from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each item being offered and it shall be eco-friendly. PHP 505,000.00 8. The approved budget ceiling for this procurement is QUANTITY UNIT PRICE TOTAL PRICE UNIT **ITEM & DESCRIPTION** ITEM NO. Video Conferencing System (Medium Conference Room, 40 to 1 . 1 80 Sqm.) Main Equipment Components: Specifications Quantity: 1 x PTZ Camera Resolution: Full High- definition (1080p) Lens: 10x Zoom (auto focus) Video Compression: H. 264 Presets: 5 camera presets for Pan, Tilt and Zoom Control: PTZ Camera can be controlled via remote control or console Audio Quantity: 2 x Speakerphone 7 x Microphones * Full Duplex * Acoustic echo cancellation * Noise reduction/compression Microphone: * Omni-directional * 6-meter diameter range Php Sub Total . Warranty **Brand and Model** Price Validity: **Delivery Period** After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above. If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



lame of Proc	uring Entity : Palawan 2nd DEO, Narra, Palawan		ŀ	Request for	Quotation :	2024-092	
ntract ID	· 24GFF0117					November 20, 2024	
ntract Nam	e : Supply and Delivery of Information and Co	ommunication	Technol	ogy (ICT) Ed	quipment		
	For use of DPWH-Palawan 2nd District En	gineering Offi	ce			Administrative	
					Office/End-User :	74077 2017 1 1 1 1	
ocation	: Narra, Palawan	lue Procure	ment		Jilice/Lila-oser .	<u> </u>	
tandard forn		ilue Procure	ment		Date :		
OMPANY NA	ME : : : : : : : : : : : : : : : : : : :						
DDRESS EL. NO./FAX		~~~			TIN No:		
	Please quote your lowest price on the item(s) listed below						
TERMS 1. All entries 2. Delivery p Order (F shall be 3. Warranty for equi from date of 4. Price vali 5. G-EPS Re Sworn S 6. Bidders s	quotation duly signed by your representative not later the rewith, to the BAC Office, Palawan 2nd District Engineering and CONDITIONS: Is must be typewritten or legibly written, period within Thrity (30) C.D upon receipt of approved full and the period within Thrity (30) C.D upon receipt of approved full and the period within Thrity (30) C.D upon receipt of approved full and the period within Thrity (30) C.D upon receipt of approved full and to see the period within Thrity (30) C.D upon receipt of approved full approved for non-delivery without valid reason. It shall be a minimum of three (3) months for supplies & not imposed for non-delivery without valid reason. It is presented by the end user. It is pres	ng Office, Na anded Purchas sed IRR-RA S naterials; one encing System ax Clearance	se 0184 (1) yea m	wan.	EUGEN	TO R. KATON CE CHAIRMÁN	
7. Please in	dicate the brand for each item being offered and it shall t	be eco-friend	lly.				
		5,000.00					
o						- All All All All All All All All All Al	
	ITEM & DESCRIPTION	QUA	NTITY	UNIT	UNIT PRICE	TOTAL PRICE	
ITEM NO.							
	Software:			-		1 1 1 1 1 1	
	Compatible OS: Windows 11, 10 Management Console: Built-in management console to control to	the					
	VCS Components						
	Online Meeting Software: Must be compatible with cisco weben	ζ,					
N. 200225	google meeting, microsoft teams and zoom			 			
	Compatibility: The online meeting software is not included in the	e video					
	conferencing system package			-			
	Accessories: Specifications			 			
	Mounting Kit: Manufacturer's Standard Remote Control: Manufacturer's Standard						
	Cable and Connectors: All Necessary cables and connectors						
	Other Requirements:						
	Brand and Model: Must be an International Brand Name with Ex	kistence					
	of at least (3) years in the Philippines. Unit model must be in curn	ent					
	catalog and not end-of-life			+			
	Documentation and Media: The VCS shall be supplied with the	torage		1			
	standard manufacturer's documentation, on any electronic media s	storage		1			
	and hard copy version where is available.	dwara		+	 		
	'Delivery: The Solution Provider shall deliver all the necessary har	uware,					
	software and/or licenses within 30 calendar days (CD) upon the re of the Notice to proceed (NTP)	cccipt					
	The Inspection and Acceptance Report (IAR) shall be issued to the	e l		1			
	solution provider after the sucessful inspection, testing, or accept	ance of		1			
	the delivered hardware				<u></u>		
L		Sub	Total .		. Php		
I							
Brand and	I Model		Warra	anty :			
			Price	Validity:			
Delivery F	Period :			and the second second			
If the space	After having carefully read and accepted your General Co te for delivery period, Warranty and Prices Validity are left by DPWH.	onditions, I/V blank, it mea	Ve quote ns that I	on the item concur with	n(s) at prices no h the Terms and	ted above. Conditions	
			Printed Name /Signature/I				
					Tel. No./C	ellphone/E-mail Adrress	
					161. 140./ 6		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE

Narra, Palawan MIMAROPA REGION (IV-B)



ame of Procuri	na Entity	: Palawan :	2nd DEO, Narr	a, Palawan			Request for		2024-092
ontract ID		· 24GFF01	17						November 20, 2024
ontract Name		: Supply ar	nd Delivery of	Information and Com	munication	Technol	ogy (ICT) E	quipment	-
		For use o	f DPWH-Palav	van 2nd District Engir	neering Office	ce			Administrative
ocation		: Narra, Pa	lawan					Office/End-User	
tandard form/1	Title	REQUES	T FOR QUOT	ATION/Small Valu	e Procure	ment			
OMPANY NAME		:						Date :	
DDRESS		:						TIN No :	
EL. NO./FAX N	0.	:							
ubmit your qu ittached herev TERMS at	vith, to the E	signed by your signed	our represent alawan 2nd [em(s) listed below, s ative not later than District Engineering	1.0:00am	of Nov	ember 28	, 2024 in the re	eturn envelope
t. All entries n	nust be type	written or leg	gibly written,						
2. Delivery per	riod within T	Thrity (30) C.	D upon receip	ot of approved funde	ed Purchas	ie 101			1
Order (P.O)), Administra	ative penaltie	es pursuant to	Sec. 69 of Revised	I IRK-KA 9	184		Ru	
shall be im	posed for no	on-delivery w	ithout valid r	eason. c for cupplies & mat	tariale: one	(1) vea	ar	EUGEN	IO R. KATON
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System								BAC VI	CE CHAIRMAN
from date of acceptance by the end user.									
4. Price validit	v shall be for	r a period of	sixty (60) ca	lendar days.					
5. G-EPS Regi	stration Cert	tificate/Mayo	r's Permit/DT	I Registration/ Tax	Clearance .	and Om	nibus		
Sworn State	tement shall	be attached	upon submi	ssion of quotation.				-	
6. Bidders sha	all submit ori	iginal brochu	res of the pro	oduct.	aca friand	llv.			
7. Please indic	cate the bran	nd for each it	em being off	ered and it shall be t is PHP 505.0		ıy.			
8. The approv	rea buaget c	ening for this	procuremen	LIS PHP 303A	277177			_ SOME DOLLAR DO	
		TTEM	DECCRIPTI	ON	QUA	NTITY	UNIT	UNIT PRICE	TOTAL PRICE
ITEM NO.			k DESCRIPTI						
co de su co su	emponents and emonstrate that acessfully confi- onfiguration celucessfully comp	I necessary cab it all of the dep gured. The dep rtificate after in pleted	les. The solution artments require the sartment issue a stallation and constallation	on provider shall install in provider must rement have seen an installation and configuration have beer					
pe ce w cc ar	eriod shall comertificate. During ith the installation tract then sunother five(5) or mediation (five)	mence upon re ng this period, i tion configurati upplier shall red day period shall	eceipt of the ins if the DPWH fin- ion of any of the tify the issues a il comence upor	erational Acceptance stallation and configurat ds that there is a proble e goods supplied under at no additional cost and receipt of the cceptance certificate to	em r this d				
sı	upplier after su	accessfully com	pleting the five	(5) day continous all the required					
d	ocumentation a	and media					 		-
fo	Varranty: The or parts and on ertificate	e Supplier is rec nsite labor from	quired to provid the date of the	e a three (3) Year warr e operational acceptanc	ce				
T te (I	echnical Sup elephone and e Monday-Friday ime of next bus	email 8 hours p r) for problem r siness day	er day 8:00am esolution. Supp	oport shall include - 5:00pm 5 days a wee ort shall have a respon	ise				
s	oftware for no	tes: Microsoft in Office 365 ac	Teams is the re count, users m	commend online meeti ay send a requestto the	e IT				
IS	Service Desk				Sub	Γotal .		. Php	
1					- Contraction of the last of t	d Total		Php	
Brand and M	lodel :					Warra			
Delivery Per	Price Validity								
If the space	After having for delivery p	carefully reac	d and accepte enty and Price	d your General Cond s Validity are left bla	ditions, I/W ank, it mean	Ve quote ns that I	on the iten	n(s) at prices no th the Terms and	ted above. I Conditions
specified by									
									lame /Signature/Date
								Tel. No./C	ellphone/E-mail Adrress