



May 7, 2024

## NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru **Shopping** in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./Purchase Request No.	Description	Amount
ID No. 23GCF68 / PR No. 2024030055, 2024030077, 2024040090, 2024040102, 2024040113	Procurement of IT Equipment, Parts, Accessories & Peripherals for use in COA, Budget Unit, District Public Affairs and Information Unit and Network Admin. in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	P 589,182.37

  
**RAMIL C. RAMOS**  
BAC Chairman

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
NUEVA ECIJA 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE III  
San Isidro, Cabanatuan City

Name of Procuring Entity : <b>NE 2nd DEO</b>	Request for Quotation (PR No.) :	<b>2024030055, 2024030077, 2024040090, 2024040102, 2024040113</b>
Revised on :		
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Date :	<b>03/22/2024, 03/27/2024, 04/02/2024, 04/24/2024</b>
<b>COMPANY NAME :</b>	Office/End-User :	<b>COA, Budget Unit, District Public Affairs and Information Unit and Network Admin.</b>
<b>ADDRESS :</b>		
<b>TEL. NO./FAX No. :</b>	<b>TIN :</b>	

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 May 10, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for the procurement is P 589,182.37

  
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BAC Chairperson

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

Contract ID/Contract Name: **23GCF68 Procurement of IT Equipment, Parts, Accessories & Peripherals for use in COA, Budget Unit, District Public Affairs and Information Unit and Network Admin. in DPWH, NE 2nd DEO, Brgy. San Isidro, Cabanatuan City**

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>IT Equipment</b>				
1	<b>Desktop Computer For Administrative Use</b>	1	set		
	Core i5 (12th Gen), 6-cores and 64 bit or its equivalent				
	8 GB DDR4, 1TB 7200RPM HDD				
	21 inch Diagonal Full High Definition Wide Screen or Wide Viewing				
	Angle LED Display (same brand as CPU); integrated graphics				
	memory				
	Integrated Sound Card with Internal Speaker				
	4 slots on-board at least 1 PCI Express slot				
	6 USB (2 Front, 4 rear at least 1 Type C), VGA, Audio, HDMI/				
	Display Port, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet				
	Two (2) external drive bays				
	<b>Software:</b>				
	Licensed OEM Windows 11 Professional 64-bit with media				
	installer				
	Must be activated with Microsoft prior to delivery				
	All drivers and utilities must be stored in any electronic storage				
	media				
	It must be properly labelled and virus free				
	Microsoft Office Standard (latest version) under Cloud Solution				
	Provider (CSP) Agreement. The licenses must be perpetual and				
	transferrable. It must be licensed and named after the DPWH				
	and can be added to the Department's existing tenant domain				
	dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph				
	The Supplier must present a certificate as a Certified CSP				

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space for Delivery Period , Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

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Printed Name/Signature/Date  
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Page 1 of 4

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Direct Partner in the Philippines				
	<b>Accessories:</b>				
	Keyboard: Manufacturer's Standard (same brand as the Computer)				
	Mouse: Optical with mouse pad (same brand as the Computer)				
	Webcam: 2MP FHD				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type.				
	Must be compatible with the offered desktop.				
	Power Supply: Manufacturer's Standard				
	Cables and Connectors: All necessary cables and connectors, patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
2	<b>Desktop Computer For Administrative and NGA's Use</b>	3	set		
	Core i5 (12th Gen), 6-cores and 64 bit or its equivalent				
	16 GB DDR4				
	1TB 7200RPM HDD = 512GB SSD				
	21 inch Diagonal Full High Definition Wide Screen or Wide Viewing				
	Angle LED Display (same brand as CPU); 2GB GDDR6 dedicated graphics memory				
	Integrated Sound Card with Internal/External Speaker				
	4 slots on-board at least 1 PCI Express slot				
	6 USB (2 Front, 4 rear at least 1 Type C), VGA, Audio, HDMI/Display Port, Ethernet (RJ-45)				
	Integrated Gigabit Ethernet				
	Two (2) external drive bays				

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Software:</b>				
	Licensed OEM Windows 11 Professional 64-bit with media installer				
	Must be activated with Microsoft prior to delivery				
	All drivers and utilities must be stored in any electronic storage media				
	It must be properly labelled and virus free				
	Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferrable. It must be licensed and named after the DPWH and can be added to the Department's existing domain dpwhgovph.onmicrosoft.com and primary domain dpwh.gov.ph				
	The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines				
	<b>Accessories:</b>				
	Keyboard: Manufacturer's Standard (same brand as the Computer)				
	Mouse: Optical with mouse pad (same brand as the Computer)				
	Webcam: 2MP FHD				
	Headset: Headset with Microphone (1-meter cable length, with noise cancellation feature, audio jack/USB connections type.				
	Must be compatible with the offered desktop.				
	Power Supply: Manufacturer's Standard				
	Cables and Connectors: All necessary cables and connectors, patch cord (CAT6, factory crimped with RJ-45 connector, 5 meters, preferably color orange)				
	<b>IT Equipment Parts, Accessories &amp; Peripherals</b>				
3	Power Supply (UPS), True Rated 700watts 80+Bronze	3	unit		
4	External Hard Drive, 2TB	2	pc.		

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
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