

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE** San Isidro, Cabanatuan City



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	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. RAN BAC Chairman



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

		San Isidro, Caba	natuan City	
Name of Procuring Entity:	NE 2nd DEO	Request for Quota	ation (PR No.) :	2024030055, 2024030077, 2024040090,
Revised on :				2024040102, 2024040113
Standard Form/Title :	REQUEST FO	R QUOTATION	Date :	03/22/2024, 03/27/2024, 04/02/2024, 04/24/2024
COMPANY NAME :			Office/End-User :	COA, Budget Unit, District Public Affairs and
ADDRESS :				Information Unit and Network Admin.
TEL. NO./FAX No. :				TIN :
Please quote your low	est price on the item(s) li	sted below, subject to the	Terms and Conditions st	ated below and submit your
quotation duly signed by your re	presentative not later th	an 10:00 A.M.of	May 10, 2024	in the return envelope attached
herewith, to the BAC Secretaria	it, Nueva Ecija 2nd Distri	ict Engineering Office, Sar	n Isidro, Cabanatuan City	
				_
TERMS and CONDITIONS:				
1. All entries must be typewritte	n or legibly written.			
2. 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	e	RAMIL C. RAMOS
Revised IRR-RA 9184 shall be	imposed for non-delivery	y without valid reason.		BAC Chairperson
3. Warranty shall be for a minin	num of three (3) months	for supplies & materials; of	one	
year for Equipment; 3 years IT	equipment from date of a	acceptance by the end-us	er.	Supplier must quote for all of the
4. Price validity shall be for a pe	eriod of sixty (60) calend	ar days.		items, Any erasure, correction or
5. PhilGEPS Registration Certif	icate and Mayor's/Busin	ess Permit		alteration made by the Supplier in any
shall be attached upon submiss	sion of the quotation.			of the items shall render the bid non-
6. Please indicate the brand for	each items being offere	d.		complying, hence, a ground for
7. The approved budget ceiling	for the procurement is I	P 589,182.37		disqualification
1				

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
-	IT Equipment				
	Desktop Computer For Administrative Use	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				
	Software:				
	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 a	nd Model : War	ranty :			
Delivery	/ Period : Price	e 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.

> Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

		San Isidro, Cabana	atuan City	
Name of Procuring Entity:	NE 2nd DEO	Request for Quotati	on (PR No.):	2024030055, 2024030077, 2024040090,
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ADDRESS :				Information Unit and Network Admin.
TEL. NO./FAX No. :				TIN :
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quotation duly signed by your r	epresentative not later tha	n 10:00 A.M.of	May 10, 2024	in the return envelope attached
herewith, to the BAC Secretaria	at, Nueva Ecija 2nd Distric	t Engineering Office, San I	sidro, Cabanatuan City.	
TERMS and CONDITIONS:				
1. All entries must be typewritte	en or legibly written.			
2. Delivery period within	Thirty (30) calendar da	ays upon receipt of the	e approved	a a
funded Purchase Order (P.O.).	Administrative penalties p	oursuant to Sec. 69 of the		RAMIL C. RAMOS
Daviaged IDD DA 0104 shall be				
	imposed for non-delivery			BAC Chairperson
			e	BAC Chairperson
3. Warranty shall be for a minii	num of three (3) months fo	or supplies & materials; on		
3. Warranty shall be for a minir year for Equipment; 3 years IT	num of three (3) months fo equipment from date of a	or supplies & materials; on cceptance by the end-user		Supplier must quote for all of the
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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

ltem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Direct Partner in the Philippines				
	Accessories:				
	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 (I-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	Desktop Computer For Administrative and NGA's Use	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 GDRR6				
	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				
Brand a	and Model : Warra	nty :			
Deliver	y 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.

Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address Page 2 of 4

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIJA 2 nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

		San Isidro, Cabana	tuan City	
Name of Procuring Entity	NE 2nd DEO	Request for Quotation	on (PR No.) :	2024030055, 2024030077, 2024040090
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quotation duly signed by your	representative not later that	an 10:00 A.M.of	May 10, 2024	in the return envelope attached
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TERMS and CONDITIONS:				
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funded Purchase Order (P.O.)	. Administrative penalties	pursuant to Sec. 69 of the		RAMIL C. RAMOS
, ,	•	•		BAC Chairperson
funded Purchase Order (P.O.) Revised IRR-RA 9184 shall be 3. Warranty shall be for a mini	e imposed for non-delivery	, v without valid reason.	9	
Revised IRR-RA 9184 shall be	e imposed for non-delivery mum of three (3) months	, v without valid reason. for supplies & materials; one		BAC Chairperson
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ltem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	Software:				
	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				
	Accessories:				
	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)				
	IT Equipment Parts, Accessories & Peripherals				
3	Power Supply (UPS), True Rated 700watts 80+Bronze	3	unit		
4	External Hard Drive, 2TB	2	pc.		
Brand a	nd Model : Warra	nty :			
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.

			WORKS AND HIGHWA` FENGINEERING OFFIC FFICE III	-
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COMPANY NAME :			Office/End-User :	COA, Budget Unit, District Public Affairs an
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TEL. NO./FAX No. :				TIN :
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2. Delivery period within funded Purchase Order (P.O.) Revised IRR-RA 9184 shall be 3. Warranty shall be for a mini	imposed for non-deliver	pursuant to Sec. 69 of the without valid reason.	he	RAMIL C. RAMOS BAC Chairperson
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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
5	Hard Disk, 1TB	2	unit		
6	Keyboard, USB connect	3	pc.		
7	Maintenance Box, Epson Printer L14150	1	pc.		
8	Mouse Pad, black	5	pc.		
9	RAM/Memory/DDR 8GB 3200MHZ	3	pc.		
10	RJ 45	50	pc.		
11	SD Card, 64GB, 4K Capable	2	pc.		
12	Switch Hub, 8ports	3	pc.		
13	USB Hub with Card Reader	4	pc.		
	-X-X-X-				
Brand a	and Model :	Warranty :			
	y Period :	Price Validity:	t prizza pata a	have lifthe areas	
	er having carefully read and accepted your General Condition, I/W /ery Period , Warranty and Price Validity are left blank, it means th				

DPWH.

Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address Page 4 of 4