

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. 24GCF10 / PR No. 2024040109, 2024040110, 2024040111	Procurement of IT Equipment for use in Planning and Design Section, Maintenance Section and COA Office in DPWH NE 2nd DEO, Brgy. San Isidro, Cabanatuan City	P 474,605.62





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Name of Procuring Entity:

COMPANY NAME:

Standard Form/Title :

Revised on:

NE 2nd DEO

REQUEST FOR QUOTATION

San Isidro, Cabanatuan City
Request for Quotation (PR No.):

Date:

Office/End-User:

2024040109, 2024040110, 2024040111

Maintenance Section and COA Office

Planning and Design Section,

	ADDRESS :					
	NO./FAX No. :		· · · · · · · · · · · · · · · · · · ·	TIN :		
		west price on the item(s) listed below, subject to the Term				
quotation duly signed by your representative not later than 10:00 A.M.of May 10, 2024				the return envelop	e attached	
herewith	, to the BAC Secretar	iat, Nueva Ecija 2nd District Engineering Office, San Isidi	o, Cabanatua	n City.		
TEDME	and CONDITIONS:					
	and CONDITIONS: tries must be typewrit	ten or legibly written			_	
	ery period within	Thirty (30) calendar days upon receipt of the a	nroved		1	4
	* *). Administrative penalties pursuant to Sec. 69 of the	proved		RAMIL C. F	AMOS
	, ,	e imposed for non-delivery without valid reason.			BAC Chair	1
		imum of three (3) months for supplies & materials; one			7	
	-	T equipment from date of acceptance by the end-user.		4	Supplier must quat	to for all of the
•		period of sixty (60) calendar days.			Supplier must quot items, Any erasure	_
		tificate and Mayor's/Business Permit			eration made by the	
shall be	attached upon submis	ssion of the quotation.			the items shall ren	
6. Pleas	e indicate the brand fo	or each items being offered.		li	complying, hence	
7. The a	pproved budget ceilin	g for the procurement is P 474,605.62		i	disqualific	ation
		 .		' "		
Contrac	ct ID/Contract Name	e: 24GCF10 Procurement of IT Equipment for us	se in Planni	ng and Desig	n Section Main	tenance Section
		l NE 2nd DEO, Brgy. San Isidro, Cabanatuan Cit		ing and Desig	iii occiioii, iviali	itoriarioc Occitori
_			,		1	
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	IT Equipment			+		
1		7 (12th Gen.) w/ license	1	unit	 	
		pplications Software Use	1	- Gint		
		pset: Core-i7 (12th Gen), 14-cores and 64-bit		1		
	or its equivalent	Colo II (12th Coll), 17 toles and 04-bit		1		
	•	Storage: 32GB DDRS		†		
	Storage: 1TB SSD					
		cs: 15.6"-16" Diagonal Full High-Definition LED				
		ay; 6GB GDDR6 dedicated graphics memory		1		
		high-definition audio support, integrated				
	stereo speakers ar	nd integrated digital microphone				
	Webcam: Integrate					
		atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microp					
		: Bluetooth, and wireless LAN (auto				
	detecting and auto					
	Weight: not more t	than 2.5kg/5.5lbs.				
	*Software:	Linear d OFM William 14. D. C. C. C.		1		
		Licensed OEM Windows 11 Professional				
		nstaller. Must be activated with Microsoft		+		
	prior to delivery	Paccyony modia for all drivers and utilities		+		
		Recovery media for all drivers and utilities ronic storage media. It must be property		+		
	labelled and virus f			+		
	iasellea alla vilus I			+		
				+		
Brand a	nd Model :	Warra	anty :	1	1	
Delivery			Validity:			
		d and accepted your General Condition, I/We quote you		at prices note a	bove. If the space	
	-	and Price Validity are left blank, it means that I concur w				
DPWH.		·			•	
				Printe	d Name/Signature	/Date
				Tel. No./C	ellphone No./E-ma	
						Page 1 of 5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Name of Procuring Entity:

Standard Form/Title :

Revised on:

NE 2nd DEO

REQUEST FOR QUOTATION

San Isidro, Cabanatuan City
Request for Quotation (PR No.):

Date:

Office/End-User :

2024040109, 2024040110, 2024040111

Planning and Design Section,

CO	MPANY NAME :	Maintenance Section and COA Office					
	ADDRESS:						
TEL. NO./FAX No. : TIN :							
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	herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.						
	and CONDITIONS:						
	tries must be typewritt	• •	_		/		
	ery period within	Thirty (30) calendar days upon receipt of the a	approved		DAMU	1440c	
). Administrative penalties pursuant to Sec. 69 of the			RAMIL C. R		
		e imposed for non-delivery without valid reason.			BAC Chair	person	
		imum of three (3) months for supplies & materials; one		/		:	
_		T equipment from date of acceptance by the end-user.			Supplier must quot	_	
		period of sixty (60) calendar days. tificate and Mayor's/Business Permit			tems, Any erasure	•	
	EPS Registration Cert attached upon submis	tificate and Mayor's/Business Permit			eration made by the the items shall ren		
	·	or each items being offered.			complying, hence,		
		g for the procurement is P 474,605.62			disqualific	•	
1	, ,	,		· L_		1	
					_		
		e: 24GCF10 Procurement of IT Equipment for u		g and Desig	n Section, Main	tenance Section	
and CC	A Office in DPWH	NE 2nd DEO, Brgy. San Isidro, Cabanatuan C	ity				
Item		ITEMS & DECORPTION	OTY	116117	LIMIT PRICE	TOTAL PRICE	
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		Microsoft Office Standard (latest version)					
		on Provider (CSP) Agreement. The licenses					
		and transferrable. It must be licensed and					
		PWH and can be added to the Department's					
		nain dpwhgovph.onmicrosoft.com and			$oxedsymbol{oxed}$		
		wh.gov.ph. The Supplier must present a					
		tified CSP Direct Partner in the Philippines					
	*Software:	1051111					
		Licensed OEM Windows 11 Professional					
		nstaller. Must be activated with Microsoft					
	prior to delivery	Congruent modio for all dalicere and 1, 202	_		1		
	•	Recovery media for all drivers and utilities			 		
	,	ronic storage media. It must be property			 		
	labelled and virus for Contract Mice Software: Mi	ree icrosoft Office Standard (latest version) under	+		+		
		vider (CSP) Agreement. The licenses must	+		 		
		ransferrable. It must be licensed and named	-		 		
		ansierrable. It must be licensed and named and can be added to the Department's existing	+		 		
		hgovph.onmicrosoft.com and primary domain	 	_	†		
		Supplier must present a certificate as a	 	_	†		
		ct Partner in the Philippines			†		
	*Accessories	1 5	1		1		
		h mouse pad (same brand as the Laptop)					
	Carry Case: Manuf						
		gabit Ethernet Cable Adapter (for laptop					
	modes without Ethe						
	nd Model :	War	ranty :				
Delivery			e Validity:				
		d and accepted your General Condition, I/We quote you					
	ery Period , Warranty	and Price Validity are left blank, it means that I concur to	with the Terms ar	nd Conditions	specified by the		
DPWH.							
			_ _		d Name/Signature/		
				Tel. No./Ce	ellphone No./E-ma		
	1					Page 2 of 5	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Name of Procuring Entity:

Standard Form/Title :

Revised on:

NE 2nd DEO

REQUEST FOR QUOTATION

San Isidro, Cabanatuan City
Request for Quotation (PR No.):

Date:

Office/End-User:

2024040109, 2024040110, 2024040111

Planning and Design Section,

CO	MPANY NAME :			Maint	enance Section	and COA Office
	ADDRESS:					
TE	L. NO./FAX No. :			TIN :		
	Please quote your lov	vest price on the item(s) listed below, subject to the Te	rms and Condition	ns stated belo	w and submit your	
quotatio	n duly signed by your	representative not later than 10:00 A.M.of	May 10, 202	.4 in	the return envelop	e attached
herewith	n, to the BAC Secretar	iat, Nueva Ecija 2nd District Engineering Office, San Is	idro, Cabanatuan	City.		
TERMS	and CONDITIONS:					
1. All en	tries must be typewrit	ten or legibly written.				
2. Delive	ery period within	Thirty (30) calendar days upon receipt of the	approved			2
funded i	Purchase Order (P.O.,). Administrative penalties pursuant to Sec. 69 of the			RAMIL C. Ì	\
Revised	l IRR-RA 9184 shall b	e imposed for non-delivery without valid reason.			BAC Chair	person
3. Warra	anty shall be for a min	imum of three (3) months for supplies & materials; one				
year for	Equipment; 3 years I	Tequipment from date of acceptance by the end-user.			Supplier must quo	te for all of the
4. Price	validity shall be for a	period of sixty (60) calendar days.			items, Any erasure	_
5. PhilG	EPS Registration Cer	tificate and Mayor's/Business Permit			eration made by th	·
shall be	attached upon submi	ssion of the quotation.			the items shall rer	
6. Pleas	se indicate the brand fo	or each items being offered.		l i	complying, hence	, a ground for
		g for the procurement is P 474,605.62			disqualific	ation
			-	· •		
		e: 24GCF10 Procurement of IT Equipment for I NE 2nd DEO, Brgy. San Isidro, Cabanatuan (g and Desi	gn Section, Mair	tenance Section
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	Headset: Headset	with Microphone (1-meter cable length, with				
		feature, audio jack/usb connections				
		patible with the offered laptop)				
2		7 (12th Gen.) w/ license	1	unit		
	For Application U		'	dilit		
		set: Core-i7 (12th Gen), 10-cores and 64-bit				
	or its equivalent	set. Cole-i/ (12til Gell), 10-coles and 64-bit				
		Storago: 16CB DDB4				
		Storage: 16GB DDR4				
	Storage: 512GB S					
		cs: 14" Diagonal Full High-Definition LED				
		ay with Integrated graphics memory				
		high-definition audio support, integrated				
		nd integrated digital microphone				
	Webcam: Integrate					
		atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microp					
		: Bluetooth, and wireless LAN (auto				
	detecting and auto	•/				
	Weight: not more	than 1.9kg/4.2lbs.				
	*Software:					
		Licensed OEM Windows 11 Professional				
		nstaller. Must be activated with Microsoft				
	prior to delivery					
		Recovery media for all drivers and utilities				
		ronic storage media. It must be property				
	labelled and virus f	ree				
	and Model :		rranty :			
	y Period :		ce Validity:			
Afte	er having carefully read	d and accepted your General Condition, I/We quote yo	u on the item(s) a	t prices note a	above. If the space	
for Deliv	ery Period , Warranty	and Price Validity are left blank, it means that I concur	with the Terms a	nd Conditions	specified by the	
DPWH.						
				Printe	ed Name/Signature	/Date
				Tel. No./C	ellphone No./E-ma	
						Page 3 of 5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Name of Procuring Entity: NE 2nd DEO

Revised on:

San Isidro, Cabanatuan City
Request for Quotation (PR No.):

Date:

2024040109, 2024040110, 2024040111

Standa	rd Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	<u>er :</u> Plann	ing and Design	Section,
CO	MPANY NAME :			Maint	enance Section	and COA Office
	ADDRESS :			1		
TEI	L. NO./FAX No. :		-	TIN :		
		vest price on the item(s) listed below, subject to the T				
	, , , , , ,	representative not later than 10:00 A.M.of	May 10, 202		the return envelop	e attached
erewith	n, to the BAC Secretar	iat, Nueva Ecija 2nd District Engineering Office, San	Isidro, Cabanatuan	City.		
	I CONDITIONS					
	and CONDITIONS:	tan an la vila la constitución				
	tries must be typewriti	9			1	4.
	ery period within	Thirty (30) calendar days upon receipt of the	e approved		RAMIL C.∜	24400
		. Administrative penalties pursuant to Sec. 69 of the			BAC Chair	
		e imposed for non-delivery without valid reason. imum of three (3) months for supplies & materials; on	10		BAC Chair	person
				6		
		equipment from date of acceptance by the end-user	•	!	Supplier must quo	_
		period of sixty (60) calendar days.			items, Any erasure	
	-	ificate and Mayor's/Business Permit			teration made by th	
	attached upon submis			01	f the items shall rer complying, hence	
		or each items being offered.			disqualific	-
. Trie a	ipprovea buaget ceilin	g for the procurement is P 474,605.62	_	│ └ ,		
		e: 24GCF10 Procurement of IT Equipment fo NE 2nd DEO, Brgy. San Isidro, Cabanatuan		g and Desi	gn Section, Mair	ntenance Section
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Office Software: M	icrosoft Office Standard (latest version) under				
		vider (CSP) Agreement. The licenses must				
		ansferrable. It must be licensed and named				
		d can be added to the Department's				
		nain dpwhgovph.onmicrosoft.com and				
		wh.gov.ph The Supplier must present				
		ertified CSP Direct Partner in the Philippines				
3	Laptop Computer is		1	unit		
	For Administrative					
	Processor & Chip	set: Core-15 (11th Gen), 10-cores and 64-bit				
	or its equivalent	· · · · · · · · · · · · · · · · · · ·				
	Internal Memory S	Storage: 8GB DDR4				
	Storage: 512GB S	SD				
	Display & Graphic	s: 14" Diagonal Full High-Definition LED				
	Wide Screen Displ	ay with Integrated graphics memory				
	Audio: Integrated I	nigh-definition audio support, integrated				
	stereo speakers ar	nd integrated digital microphone				
	Webcam: Integrate	ed widescreen HD				
		atleast 1 Type-C), HDMI/DisplayPort,				
	Headphone/Microp	hone Jack				
	Network Interface	: Bluetooth, and wireless LAN (auto				
	detecting and auto	sensing)				
	Weight: not more t	han 1.63 kg/3.59 lbs.				
	*Software:					
		Licensed OEM Windows 11 Professional				
	64-bit with media ir	nstaller. Must be activated with Microsoft				
	prior to delivery					
		ecovery media for all drivers and utilities				
	ind Model :		arranty :			_
-	/ Period :		rice Validity:			
		d and accepted your General Condition, I/We quote y				-
or Deliv	ery Period , Warranty	and Price Validity are left blank, it means that I conci	ur with the Terms ar	nd Conditions	s specified by the	
PWH.						
					ed Name/Signature	
				Tel. No./C	Cellphone No./E-ma	
						Page 4 of 5

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE III

Name of Procuring Entity:

COMPANY NAME:

Standard Form/Title :

Revised on:

NE 2nd DEO

REQUEST FOR QUOTATION

San Isidro, Cabanatuan City
Request for Quotation (PR No.):

Date:

Office/End-User:

2024040109, 2024040110, 2024040111

Maintenance Section and COA Office

Planning and Design Section,

	ADDRESS :						
TE	L. NO./FAX No. :	West 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				2024	in the return envelope attached		
nerewith	n, to the BAC Secretar	riat, Nueva Ecija 2nd District Engineering Office, S	an Isidro, Cabanat	uan City.			
TERMS	and CONDITIONS:						
	ntries must be typewrit	ten or leaibly written.					
	ery period within		of the approved				2
	, ,). Administrative penalties pursuant to Sec. 69 of t				RAMIL C.	RAMOS
		e imposed for non-delivery without valid reason.				BAC Chair	person
		imum of three (3) months for supplies & materials,	; one		/		
vear for	Equipment: 3 years I	T equipment from date of acceptance by the end-υ	ıser.		1	Supplier must quo	to for all of the
1		period of sixty (60) calendar days.			-	tems, Any erasure	_
		tificate and Mayor's/Business Permit				eration made by th	·
	~	ssion of the quotation.				the items shall ren	
6. Pleas	se indicate the brand fo	or each items being offered.			Ī	complying, hence	
7. The a	approved budget ceilin	ng for the procurement is P 474,605.6	2		Ĺ	disqualific	ation
Contra	ct ID/Contract Name	e: 24GCF10 Procurement of IT Equipment	for use in Plan	ning and	Desig	n Section, Main	tenance Section
		l NE 2nd DEO, Brgy. San Isidro, Cabanatu		g uu		000,	
Item	I		1				
No.		ITEMS & DESCRIPTION	QTY	. U	TIV	UNIT PRICE	TOTAL PRICE
	stored in any electi	ronic storage media. It must be property					
	labelled and virus f						
	Office Software: M	icrosoft Office Standard (latest version) unde	er				
	Cloud Solution Pro	ovider (CSP) Agreement. The licenses must					
	be perpetual and to	ransferrable. It must be licensed and named					
	after the DPWH ar	nd can be added to the Department's existing	9				
		vhgovph.onmicrosoft.com and primary doma	in				
		Supplier must present a certificate as a					
	Certified CSP Dire	ct Partner in the Philippines					
	*Accessories						
		th mouse pad (same brand as the Laptop)					
		facturer's Standard					
		gabit Ethernet Cable Adapter (for laptop					
	modes without Eth	. ,					
		with Microphone (1-meter cable length, with					
		feature, audio jack/usb connections type.					
		e with the offered laptop)					
	-X-X-X-						
		_		-			
				-			
			 				
			1				
Brand a	and Model :		Warranty :	•			
Delivery	y Period :		Price Validity:				
Afte	er having carefully read	d and accepted your General Condition, I/We quo	te you on the item(s) at prices	note a	bove. If the space	
for Deliv	ery Period , Warranty	and Price Validity are left blank, it means that I co	oncur with the Tern	ns and Con	ditions	specified by the	
DPWH.							
1							
1						d Name/Signature	
1				Tel.	No./C	ellphone No./E-ma	
							Page 5 of 5