



June 24, 2024

### NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers/ Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their price quotation/ proposals on the following:

Purchase Request No.: **2024-06-029**

Name: **Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section**

Location: **Masbate 3<sup>rd</sup> District Engineering Office**

Description of Project/Scope of works:

1	unit	Pressure Tank, 80L
1	piece	PVC Pipe, 1/2" (100meters)
1	set	Water Pump with complete accessories
1	set	Sledge Hammer, 4lbs, Fiberglass Handle
2	set	Shovel, pointed, heavy duty w/ wooden handle
2	set	Hand Trowel, (80x152mm)
2	set	Fork and Hoe, 3 line (310mm)
12	pair	Garden Gloves (universal fit)
1	set	Pick Cutter Mattock, 400g
1	set	Fire Axe with Fiberglass Handle, 1.6kg
1	set	Measuring Tape, 30mx12.5mm long

Approved Budget for the Contract (ABC): **Php27,976.00**  
Source of Fund: **FY 2024- GAA**

For the particular of the project, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

Approved:

  
**JUANITO R. MARFIGA**  
BAC Chairperson

Date of Advertisement:  
June 25-27, 2024





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



BAGONG PILIPINAS

Name of Procuring Entity:

**DPWH Masbate 3<sup>rd</sup> District Engineering Office Dimasalang, Masbate**

**Purchase Request No.: 2024-06-029**

Revised on:

Standard Form/Title:

**REQUEST FOR QUOTATION**

Date: June 10, 2024

Office/End-User:

Quality Assurance Section

**COMPANY NAME:**

**ADDRESS:**

**TEL. NO./FAX NO.:**

**TIN 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 June 28, 2024** in the return envelope attached herewith, to the BAC Secretariat of this office.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; One (1) year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement 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** of each items being offered.
8. The approved budget ceiling for this procurement is **Php27,976.00**

**JUANITO R. MARFIGA**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Pressure Tank, 80L <b>Brand:</b>	1	unit		
2	PVC Pipe, 1/2" (100meters) <b>Brand:</b>	1	piece		
3	Water Pump with complete accessories <b>Brand:</b>	1	set		
4	Sledge Hammer, 4lbs, Fiberglass Handle <b>Brand:</b>	1	set		
5	Shovel, Pointed, heavy duty w/ wooden handle <b>Brand:</b>	2	set		
6	Hand Trowel, (80x152mm) <b>Brand:</b>	2	set		
7	Fork and Hoe, 3 line (310mm) <b>Brand:</b>	2	set		
8	Garden Gloves (universal fit) <b>Brand:</b>	12	pair		
9	Pick Cutter Mattock, 400g <b>Brand:</b>	1	set		
10	Fire Axe with Fiberglass Handle, 1.6kg <b>Brand:</b>	1	set		
11	Measuring Tape, 30mx12.5mm long <b>Brand:</b>	1	set		

**TOTAL AMOUNT IN WORDS AND FIGURE:**

**Purpose:**

Laboratory Equipment and Accessories for use of Quality Assurance Section

**Brand and Model:** \_\_\_\_\_  
**Delivery Period:** \_\_\_\_\_

**Warranty:** \_\_\_\_\_  
**Price Validity:** \_\_\_\_\_

After having carefully read and accepted your General Conditions, 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 & Conditions specified by DPWH

The awarding for the this RFQ will be on a lump sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification

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