



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office VII
South Road Properties, Cebu City



February 05, 2025

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the *Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City*, through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

- | | | | |
|---|----------------------------------|---|--|
| 1 | Purchase Request No | : | P.R # 2025-01-0004 dated 01-31-2025 |
| | Description | : | Procurement/Supply of Buffet Lunch with AM & PM Snacks with Flowing Coffee, Good for three (3) days for the use in CY 2025 First Semester Regional Maintenance Engineers Meeting on February 17 to 19, 2025. |
| | Approved Budget for the Contract | : | Php. 871,200.00 |
| | Delivery Period | : | February 17 - 19, 2025 |
| 2 | Purchase Request No | : | P.R # 2025-01-0005 dated 01-31-2025 |
| | Description | : | Procurement/Supply of Full Sublimation Poloshirt High Quality for the use in CY 2025 First Semester Regional Maintenance Engineers Meeting on February 17 to 19, 2025. |
| | Approved Budget for the Contract | : | Php. 158,400.00 |
| | Delivery Period | : | on or before February 17, 2025 |

The bid quotation forms are available at the *BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City* from February 05 - 11, 2025. The deadline for submission of the accomplished bid quotation forms will be on February 11, 2025 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:


JERRY B. EVANGELIO
BAC CHAIRMAN

Dates of Publication: February 05 - 11, 2025.

DPWH Websites, PhilGEPS



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

South Road Properties, Cebu City



Name of Procuring Entity : DPWH, Region VII
Revised on : south Road Properties, Cebu City
Request for Quotation (P.R. No.) : 2025-01-0004


Standard Form/Title	: REQUEST FOR QUOTATION	Date : 02-05-2025
---------------------	-------------------------	-------------------

COMPANY NAME: _____ REQUEST FOR QUOTATION

Office/End-User : Maintenance

ADDRESS :

TEL NO./FAX NO. :

TEL NO./FAX NO.

NIL

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 02-11-2025 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period February 17 - 19, 2025 upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9164 shall be imposed for non-delivery without valid reason.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement and (CTC) of ITR shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P871,220.00**

P871,200.00

UNIT NO.	DESCRIPTION
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

DESCRIPTION

[illegible]

The awarding for 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.

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 and Conditions specified by DPWH.

Printed Name / Signature / Date

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE VII
South Road Properties, Cebu City



Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.) : 2025-01-0005

Revised on :

[illegible]

REQUEST FOR QUOTATION

COMPANY NAME:

Office/End-User : Maintenance

ADDRESS:

TEL NO./FAX NO.

:NIL:

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 02-11-2025 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period on or before February 17, 2025 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 year for Equipment; 3 years IT 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/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the quotation.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.

9. The approved budget ceiling for this procurement is

P158,400.00

1992.

DESCRIPTION

264

UNIT

UNIT PRICE

TOTAL PRICE

1	Full Sublimation Poloshirt
---	----------------------------

High Quality

(Design Attached)

X-X-X-X-X

For the use in CY 2025 First Semester Regional

Maintenance Engineers Meeting on February 17 to 19, 2025.

2025.

The awarding for 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.

GRAND TOTAL

Brand and Model

Delivery Period

Warranty	
Price Value	

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 and Conditions specified by DPWH.

Printed Name / Signature / Date