# Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

Rizal St., Guimbal Iloilo

## NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

**NOTICE** is hereby given that the DPWH, Iloilo 1st District Engineering Office will conduct an **Alternative Method of Procurement** through **Negotiated Procurement (Small-Value Procurement)** in accordance with Section 53.9 of the Revised IRR of RA 9184.

a) Purchase Request No.: 2025-06-0115 DTD 6-18-25

b) Description: SVP 25-0005 - Procurement of materials for use in Road

safety of National road and Bridges within the

jurisdiction of Iloilo 1st DEO

c) Location: <u>@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo</u>

d) Approved Budget for the Contract: **Php 830,162.50** 

e) Delivery Period: **25 Calendar Days** 

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **July 3, 2025 at 10:00 a.m.** and shall be opened immediately thereafter. Quotations submitted through mail/fax will not be accepted.

Any request for additional information concerning this procurement activity shall be directed to:

## **PATRICK B. GIMENO**

Head, Procurement Units DPWH, Iloilo 1<sup>st</sup> DEO Rizal St., Guimbal, Iloilo

Approved by:

JHAPHET T. DE MANUEL

BAC Chairperson



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE Office of the District Engineer Rizal St. Guimbal Iloilo

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|--|--------------------------------------|--|---------|---|--------------------|--------------------|------------------------|
| Name of Procuring Entity: DPWH Iloilo 1st DEO Request f Revised on :   |                                      |  |         | r Quotation (P.R. No.) : 2025-06-0115 DTD 6/18/25 |                    |                    |                        |
| Standard Form/Title : REQUEST FOR QUOTATION  |                                      |  |         | Date : Office/End-User : Maintenance Section      |                    |                    |                        |
|  | OMPANY NAME :                        | REQUEST FOR QUOTATION  |         | Office/Lifu-                                      | Oser . Mairiterian | ce section         |                        |
|  | ADDRESS :                            |  |         |   |                    |                    |                        |
| TEL. NO./FAX No. :   |                                      |  |         |   |                    |                    |                        |
|  | uote your lowest pric<br>:00 A.M. of | e on the item(s) listed below, subject to the Terms and Cond<br>y 03, 2025in the return envelope attached herew                      |         |   |                    |                    |                        |
| TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Effectivity period of 30 CD upon receipt of the approved Notice to Proceed (NTP).  3. Warranty shall be for a minimum of (1) year for labor and services.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers shall submit the sealed Price Quotations along with the Mayor's Permit, Tax Clearance, Omnibus Swarn Statement, PhilGeps Registration, Income/Business Tax Return.  6. The approved budget ceiling for this procurement is P 830,162.50  7. Award shall be made by the BAC to the supplier with the lowest calculated quotation which complies with the specifications and other terms and conditions stated in the RFQ. |                                      |  |         | JHAPHET NIDE MANUEL  BAC Chairman                 |                    |                    |                        |
| Item No.   |                                      | ITEMS & DESCRIPTION  |         | QTY.  | UNIT               | UNIT PRICE         | TOTAL PRICE            |
| 1.   | Thermoplastic Po                     | owder "White" 25 kg (Brand: CS White)  |         | 235   | bags               |                    |                        |
| 2.   |                                      | hite" (Brand: Boysen)  |         | 80  | gal                |                    |                        |
| 3.   |                                      | s "White" (Brand: Boysen)  |         | 160   | gal                |                    |                        |
| 4 .  |                                      | low sticker (4: wide, 150 ft/roll  |         | 4   | rolls              |                    |                        |
| 5.   |                                      | GA 16, 122m x 2.44m) (Brand: APO Galfan)   |         | 3   | рс                 |                    |                        |
| 6.   | Solar Lights (Hea                    | avy Duty) 300 watts (Brand: BOSCA)   |         | 8   | рс                 |                    |                        |
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|  | iod :<br>After having care           | Warranty Price Validity  efully read and accepted your General Conditions, 1 and Price Validity are left blank, it means that I conc |         |   |                    |                    | -<br>-<br>for Delivery |
|  |                                      |  |         |   | Print              | ed Name / Signatur | e / Date               |
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