

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.: 2025-06-0116 DTD 6-18-25
- b) Description: SVP 25-0006 Procurement of materials for use in resurfacing of low road shoulders at intermittent sections along Iloilo-Antique road and Resurfacing of unpaved carriageway at Guimbal-Igbaras-Tubungan-Leon Road
- c) Location: <u>@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo</u>
- d) Approved Budget for the Contract: Php 631,050.00
- e) Delivery Period: <u>25 Calendar Days</u>

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 1st DEO Rizal St., Guimbal, Iloilo

Approved by:

JHAPHET 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

No. 17				0005 00		
Name of Procuring Entity: DPWH Iloilo 1st DEO Request for Quotation (P.R. No.) : 2025-06-0116 DTD 6/18/25						
Revised on		Date			non Encline	
Standard Fo	orm/Title : REQUEST FOR QUOTATION	Offic	e/End-User :	Maintena	nce Section	
	ADDRESS :					
TEL. NO./FAX No. :						
Please que later than 10	uote your lowest price on the item(s) listed below, subject to the Terms and Condit 0:00 A.M. of <i>July 03, 2025</i> in the return envelope attached herewit			led quotation		
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 <u>P 631,050.00</u> 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 TVDE MANUEL BAC Chairman			
Item No.	ITEMS & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE
1.	Aggregate Subbase Course	601		cu.m.		
					+	
						+
<u> </u>						
					1	1
					TOTAL	
Brand and M Delivery Per						e for Delivery
Printed Name / Signature / Date						e / Date
					Date	