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.: 2025-06-0112 DTD 6-18-25

b) Description: SVP 25-0007 - Procurement of materials for use in the

application of thermoplastic paint for centerline and edge line of national roads and bridges and for the repair of various service vehicles and 'equipment of this office DPWH Iloilo 1st District Engineering Office, Rizal

St. Guimbal, Iloilo

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

d) Approved Budget for the Contract: **Php 128,850.00**

e) Delivery Period: <u>15 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 N DE MANUEL

BAC Chairpelson



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

Name of De	Endto - E	NDWILLIE'S AS DEO	D	2	N- \ . 2025 00 0	440 DTD 0/40/0E	
Name of Procuring Entity: DPWH Iloilo 1st DEO Request Revised on :				or Quotation (P.R. No.) : 2025-06-0112 DTD 6/18/25 Date :			
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: Maintenance Section			
	OMPANY NAME :	REGUEST FOR GOOTATION		Office/Effa-	Oser . Maintenan	ce section	
	ADDRESS :						
TEL. NO./FAX No. : TIN :							
later than 10	:00 A.M. of						
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. 6. The approved budget ceiling for this procurement is P128,850.00 7. Award shall be made by the BAC to the supplier with the lowest calculated quotation with complies with the specifications and other terms and conditions stated in the RFQ.			nit, Tax quotation which	JHAPHET TO DE MANUEL BAC Chairman			
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	LPG (content onl	y) 50 kg (Pryce Gas)		10	Cyl.		
2.	LPG (content onl	y) 11 kg (Pryce Gas)		20	Cyl.		
3.		only) (Prime Gas)		10	Cyl.		
4 .	Acetylene (conte	nt only) (Prime Gas)		5	Cyl.		
					_		
					\dashv		
						TOTAL	
Brand and M Delivery Per	iod : After having care	Warranty Price Vali efully read and accepted your General Condit and Price Validity are left blank, it means that	tions, I/We quote y				- - for Delivery
					Printe	ed Name / Signatur	e / Date
						Date	