

## NUEVA VIZCAYA 1st DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Bayombong, Nueva Vizcaya



January 19, 2024

## NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT (Small Value Procurement)

price quotation on the following: qualification and of good standing upon receipt of a letter from this office is hereby requested to submit their 53.9 of the Revised Implementing Rules and Regulations of RA 1984. Contractor/Supplier of Notice is hereby given that this office will conduct Small Value Procurement in accordance with section

CONTRACT ID 24GBI01

NAME OF PROJECT Procurement of -1- Cart Ink, C3822i Black Toner Cartridge etc. for

use in the Administrative Section

Approved Budget for

the Contract : Php. 78,200.00

Submission/Opening of Bid: January 25, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

Ņ CONTRACT ID 24GBI02

NAME OF PROJECT Procurement of -16- drum Hot Asphalt etc. for use in the Maintenance of National Roads and Bridges

Approved Budget for

the Contract : Php. 992,000.00

Submission/Opening of Bid: January 25, 2024 @ 9:00AM

**Contract Duration** : 30 Calendar Days

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

APPROVED:

VALENTINO B. SARENO

Chief Planning & Design Section

BAC, Chairperson

NOTED:

Website: www.dpwh.gov.ph © Tel. No(s).: (078) 362 0234

SOCOTEC



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA VIZCAYA FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE II

Bayombong, Nueva Vizcaya

Name of Procuring Entity: DPWH - NV 1st DEO REQUEST FOR QUOTATION Office/End-User: DPWH, NV1st DEO Date: (P.R. No.): 024-01-002 1/12/2024

6 4 0 3 RO2.13.5 in the return envelope attached herewith to the BAC Chairman, Standard Form/Title: at price note above **Delivery Period** Brand and Model: TERMS AND CONDITIONS: Condition stated below and submit your quotation duly signed by your representative not later than ADDRESS: COMPANY NAME: Revised on: ITEM NO. The approved Budget for ceiling for this procurement is Please indicate the brand for each items being offered Price validity shall be for a period of 30 calendar days Delivery period within thirty (30) working days upon receipt of the approved funded if applicable Bidders shall submit original brochures showing certification of the product G-EPS Registration Certificate of Registration shall be attached upon submission of Warranty shall be for a minimum of 3 months for supplies & materials: one year for All entries must be typewritten or legibly written the quotatton Equipment from date of acceptance by the End-user. Revised IRR-RA9184 shall be imposed for non-delivery without valid reason. Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the Terms and 2 NO./FAX NO.: After having carefully read and accepted your General Condition, I/We quote you on the item(s) National Roads and Bridges Purpose: For use in the maintenance of X-X-X-X-X **Emulsified Asphalt** Hot Asphalt ITEMS & DESCRIPTION DPWH, NV 1st DEO 8 16 Price Validity: Warranty: 992,000.00 drum TINU drum Printed Name/Signature/Date UNIT PRICE Chief, Planning and Design Se (BAC-Chairperson) VALENTINO B. SARENO TOTAL PRICE