

April 4, 2024

### NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers/ Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their price quotation/ proposals on the following:

Purchase Request No.: **2024-04-020**

Name: **Purchase of Materials for the Sign Maintenance along Masbate-Cataingan-Placer Road, Buenavista-Cawayan Road and Placer Daraga Road**

Location: **Masbate-Cataingan-Placer Road, Buenavista-Cawayan Road and Placer Daraga Road**

Description of Project/Scope of works:

50	kg	Welding Rod, 3/32" dia.
200	sq.ft.	Tarpaulin
40	Piece	G.I Flat Sheet, Gauge 16, 4' x 8' x 1.613mm thk
44	Piece	G.I Pipe, Schedule 40, 2 inch dia.
100	Piece	Reinforcing Steel Bars, Deformed, 16mm dia. X 6m

Approved Budget for the Contract (ABC): **Php244,776.00**

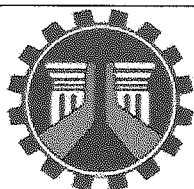
Source of Fund: **ROUTINE MAINTENANCE CY 2024**

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

Approved:

**FLORANTE U. ZURBITO**  
BAC Chairperson

Date of Advertisement:  
April 5-7, 2024



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



BAGONG PILIPINAS

Name of Procuring Entity: <b>DPWH Masbate 3<sup>rd</sup> District Engineering Office Dimasalang, Masbate</b>		<b>Purchase Request No.: 2024-04-020</b>
Revised on:		Date: April 2, 2024
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-User: Maintenance Section

<b>COMPANY NAME:</b>	
<b>ADDRESS:</b>	
<b>TEL. NO./FAX NO.:</b>	<b>TIN No.</b>

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 April 8, 2024** in the return envelope attached herewith, to the BAC Secretariat of this office.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written.
  - Delivery period within 30 calendar days 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.
  - Warranty shall be for a minimum of three (3) months for supplies & materials; One (1) year for equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.**
  - The approved budget ceiling for this procurement is **Php244,776.00**

**FLORANTE U. ZURBITO**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Welding Rod, 3/32" dia. <b>Brand:</b>	50	kg		
2	Tarpaulin <b>Brand:</b>	200	Sq.ft.		
3	G.I Flat Sheet, Gauge 16, 4' x 8' x 1.613mm thk <b>Brand:</b>	40	Piece		
4	G.I Pipe, Schedule 40, 2 inch dia. <b>Brand:</b>	44	Piece		
5	Reinforcing Steel Bars, Deformed, 16mm dia. X 6m <b>Brand:</b>	100	Piece		

**TOTAL AMOUNT IN WORDS AND FIGURE:**

**Purpose:** Materials for the Sign Maintenance along Masbate-Cataingan-Placer Road, Buenavista-Cawayan Road and Placer Daraga Road

**Brand and Model:** \_\_\_\_\_

**Warranty:** \_\_\_\_\_

**Delivery Period:** \_\_\_\_\_

**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 & Conditions specified by DPWH

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The awarding for the 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  
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\_\_\_\_\_  
Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address