



September 25, 2024

NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Shopping (b)** in accordance with Section 52.1(b) 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.: **2024-08-045**

Name: **Purchase of Office Supplies: Paper, Multipurpose A4, Multicopy A3 and Drafting Film Mylar for use of Finance Section, Procurement Unit and Planning and Design Section**

Location: **Masbate 3rd District Engineering Office**

Description of Project/Scope of works:

605	ream	Paper, Multi-purpose, A4, 80gsm
50	ream	Paper, Multicopy, A3, 80gsm
90	roll	Drafting Film, Mylar, 24"x20mts, 100microns

Approved Budget for the Contract (ABC): **Php712,920.00**

Source of Fund: **SR2024-02-015745**

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:


JUANITO R. MARFIGA
BAC Chairperson

Date of Advertisement:
September 26-28, 2024



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



BAGONG PILIPINAS


Name of Procuring Entity: DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate		Purchase Request No.: 2024-08-045
Revised on:		Date: August 27, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Finance Section, Procurement Unit, and Planning and Design Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.: **TIN No.**

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 September 30, 2024** in the return envelope attached herewith, to the BAC Secretariat of this office.

TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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. 3. 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for this procurement is Php712,920.00	 JUANITO R. MARFIGA BAC Chairperson
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Paper, Multi-purpose, A4, 80gsm Brand:	605	ream		
2	Paper, Multicopy, A3, 80gsm Brand:	50	ream		
3	Drafting Film, Mylar, 24"x20mts, 100microns Brand:	90	roll		

TOTAL AMOUNT IN WORDS AND FIGURE:

Purpose: For emergency use of (Item 1) Finance Section, Procurement Unit & Planning & Design Section, Item 2 For use of Planning Design Section

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 & Cndtions specified by DPWH

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

Printed Name/Signature/Date

Website: www.dpwh.gov.ph

Tel. No(s).: (056) 3332562

