



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Tagbilaran City, Bohol, Region VII



February 21, 2024

**NOTICE OF PROCUREMENT OF GOODS THROUGH  
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the Department of Public Works and Highways, Bohol First District Engineering Office, Dao, Tagbilaran City, Bohol, through the Bids and Awards and Committee (BAC), will procure the following goods/supplies through SMALL VALUE PROCUREMENT for the following goods:

- |   |   |   |
|---|---|---|
| a. Purchase Request                       | : | <u>P.R. # 24-02-21 dated 2-12-2024</u>  |
| b. Description                            | : | <u>Procurement of Unleaded Gasoline (4000L) for use in the Service vehicles and equipment assigned in the Maintenance Section</u> |
| c. Location                               | : | <u>DPWH Bohol 1<sup>st</sup> District Engineering Office (DEO)</u>  |
| d. Approved budget for the Contract (ABC) | : | <u>₱ 265,520.00</u>   |
| e. Delivery Period                        | : | <u>Upon Demand</u>  |

The bid quotation forms are available at the Procurement Unit Office, DPWH Bohol 1<sup>st</sup> DEO, from February 21-27, 2024. The deadline of submission of the accomplished bid quotation forms will be on February 27, 2024 on or before 10:00 a.m., and shall be opened at the same time on the same date.

All other particulars relative to this procurement shall be governed by Section 53.9 (Small Value Procurement) of the revised IRR of R.A. 9184.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to Contract Award, without thereby any liability to the affected bidders.

Approved:

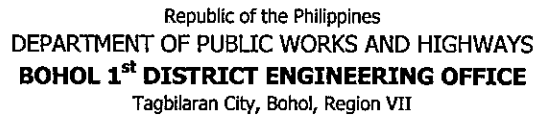
  
**ILUMINTEFE C. ECHAVIA**  
BAC CHAIRMAN

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RO7.9.5 NAM/MNFR

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (038) 422 8317





COMPANY NAME :	
ADDRESS :	
TEL. NO./ FAX NO. :	TIN No.:

1. All entries must be typewritten or legibly written.
2. Delivery period is within **Upon Demand** after 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 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. PhilG-EPS Registration Certificate/Mayor's Permit/DTI 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 for each item being offered.
8. The approved budget ceiling for this procurement is **P265,520.00**

[illegible]

Printed Name/Signature/Date
Tel. no./Cell. No./Email address

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