



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)
Mamburao, Occidental Mindoro

June 26, 2023

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

The Department of Public Works and Highways (DPWH) through the Bids and Awards Committee of Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro hereby notifies the following bona fide Suppliers and invite other Suppliers not previously deemed eligible may also participate and submit Quotations for the following contract thru **ALTERNATIVE METHOD OF PROCUREMENT (SMALL VALUE PROCUREMENT)** pursuant to Section 53.9 of the 2016 revised IRR of R.A. 9184, viz:

- | | | | |
|------|--|---|---|
| 1.a. | Contract ID | : | RFQ-2023-06-021 |
| b. | Contract Name | : | Procurement/Supply/Delivery of Spareparts for use of Thermoplastic Kneading Machine-Maintenance Section (Lubang Field Office) DPWH-Mindoro Occidental DEO Quarter) |
| c. | Contract Location | : | Lubang, Occidental Mindoro |
| d. | Scope of Work | : | Procurement/Supply/Delivery of Spareparts for use of Thermoplastic Kneading Machine |
| e. | Approved Budget for the Contract (ABC) | : | P 329,630.00 |
| f. | Source of Fund | : | FY 2023 RA 11936 Regular 2023 CURRENT 2023 GAA |
| g. | Contract Duration | : | 30 C.D. |
| | | | |
| 2.a. | Contract ID | : | RFQ-2023-06-022 |
| b. | Contract Name | : | Purchase & Delivery of Office Supplies & Materials for DPWH Personnel's Quarters |
| c. | Contract Location | : | Mamburao, Occidental Mindoro |
| d. | Scope of Work | : | Purchase & Delivery of Office Supplies & Materials |
| e. | Approved Budget for the Contract (ABC) | : | P 741,271.00 |
| f. | Source of Fund | : | FY 2023 RA 11936 Regular 2023 CURRENT 2023 |
| g. | Contract Duration | : | 30 C.D. |
| | | | |
| 3.a. | Contract ID | : | RFQ-2023-06-023 |
| b. | Contract Name | : | Purchase & Delivery of Office Janitorial Supplies |
| c. | Contract Location | : | Mamburao, Occidental Mindoro |
| d. | Scope of Work | : | Purchase & Delivery of Office Janitorial Supplies |
| e. | Approved Budget for the Contract (ABC) | : | P 804,030.00 |
| f. | Source of Fund | : | FY 2023 RA 11936 Regular 2023 CURRENT 2023 |
| g. | Contract Duration | : | 30 C.D. |

4.a. Contract ID	:	RFQ-2023-06-024
b. Contract Name	:	Purchase & Delivery of Office Equipment, Airconditioning Unit
c. Contract Location	:	Mamburao, Occidental Mindoro
d. Scope of Work	:	Purchase & Delivery of Office Equipment
e. Approved Budget for the Contract (ABC)	:	P 375,000.00
f. Source of Fund	:	FY 2023 RA 11936 Regular 2023 CURRENT 2023
g. Contract Duration	:	20 C.D.

Should you be interested, please signify your intention to the Office of the BAC Chairperson, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.

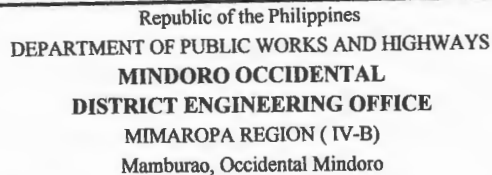
Please find the attached **Request for Quotation (RFQ)** forms and are available at the Supply and Property Unit, Administrative Section, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro from **June 30 – July 11, 2023**. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) www.philgeps.gov.ph and DPWH website www.dpwh.gov.ph. The deadline receipt of the accomplished bid quotation forms together with copy of updated PhilGEPS Registration Certificate, Mayor's Permit, and DTI Registration will be on **July 11, 2023** on or before **9:00 a.m.** and shall be opened immediately after the deadline submission of Bids.

Anticipating your participation in this regard.

Thank you.

Very truly yours,


SHERYLL B. MULINGBAYAN
 Assistant District Engineer
 BAC CHAIRPERSON
 EMC GDJ MOP APW DSM ERR



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 July 11, 2023 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.

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; three (3) years from date of acceptance by the end-user.
4. Price validity shall be for a period of one sixty (60) calendar days.
5. G-EPS Registration Certificate / Mayor's Permit / DTI Registration 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

EMC MTJP GDJ APN DSM ER

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above.

Tel. No. / Cellphone No. / E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)
Mamburao, Occidental Mindoro

Name of Procuring Entity : **DPWH, Mindoro Occidental DEO** Request for Quotation (P.R. No.) : **2023-06-038**
Revised on : Date : **July 11, 2023**
Office/End User : **Administrative Section**

Standard Form/Title : **REQUEST FOR QUOTATION** Date :
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 July 11, 2023 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.

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6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is ₱ 741,271.00

SHERYL B. MULINGBAYAN
Assistant District Engineer
BAC CHAIRPERSON

EMC NTIP BUI ANDV BSM ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mattress, Single size, 2"x36	5	pcs		
2	Mattress, Single size, 3"x36	5	pcs		
3	Mattress, Single size, 4"x36	30	pcs		
4	Mattress, Single size, 6"x36	13	pcs		
5	Mattress, tri-fold 2x36	9	pcs		
6	Mattress cool n comfy, 2x36	3	pcs		
7	Mattress, tri-fold 2x48	3	pcs		
8	Mattress, Double size, 4"x48	5	pcs		
9	Mattress, Queen size, 6"x60	4	pcs		
10	Mattress, Queen size, 8"x60	1	pcs		
11	Bedsheet single size	65	pcs		
12	Bedsheet (Queen size)	3	pcs		
13	Bedsheet (Double size)	10	pcs		
14	Blanket single size	80	pcs		
15	Blanket (Queen size)	20	pcs		
16	pillow	97	pcs		
17	pillow case	100	pcs		
18	plates (plastic)	200	pcs		
19	drinking glasses(tumbler)	202	pcs		
20	utensils (spoons)	12	doz		
21	utensils (fork)	12	doz		
22	Bucket (Timba), 24 ltrs.	15	pcs		
23	Dipper (Tabo)	15	pcs		
24	spatula kitchen turner/Syanse(Medium)	6	pcs		
25	spatula kitchen turner/Syanse (Large)	6	pcs		
26	Serving Spoon	25	pcs		
27	Doormat	30	pcs		
28	Doormat Big	7	pcs		
29	Gas Stove Heavy Duty	1	unit		
30	coffee cups/ceramic mugs	104	pcs		
31	Industrial Fan	2	unit		
32	water dispenser	2	unit		
33	Hook(Plastic)	6	pack		
34	skimmer	1	pcs		
35	hand towel	16	pcs		
36	mini drawer	6	pcs		
37	disinfectant killer sprayer	2	can		



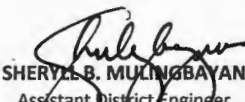
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		Office/End User	: Administrative Section	
Standard Form/Title	:	REQUEST FOR QUOTATION	Date	:
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ADDRESS	:			
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7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is ₱ 741,271.00


SHERYL B. MULINGBAYAN
Assistant District Engineer
BAC CHAIRPERSON

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ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
38	regular turner	1	pcs		
39	plastic tray small	4	pcs		
40	plastic tray Large	18	pcs		
41	Trashcan	2	pcs		
42	Waste Basket	10	pcs		
43	cover (XL)	2	pcs		
44	ice bucket	6	pcs		
45	albatross	25	pcs		
46	drinking glasses tray	6	pcs		
47	soup bowl (medium)	100	pcs		
48	Soup bowl (large)	100	pcs		
49	serving tray (medium)	6	pcs		
50	serving tray (large, stainless)	6	pcs		
51	Rice cooker (50 cups) electric	2	unit		
52	Rice pot (kaldero) Large	2	pcs		
53	Casserole (caserola) Large	4	pcs		
54	Cauldron (Kawa) Large	2	pcs		
55	Cauldron (Kawa) extra-large	2	pcs		
56	frying pan (medium)	2	pcs		
57	frying pan (large)	2	pcs		
58	Kettle (Large)	2	pcs		
59	Thermos	4	unit		
60	Basin(Planggana) Medium	6	pcs		
61	Basin(Planggana) Large	6	pcs		
62	Ladle/Sandok (medium)	6	pcs		
63	Ladle/Sandok (large)	6	pcs		
64	Pot holder	30	pcs		
65	Gas stove (2- burner)	1	unit		
66	LPG Tank	2	unit		
67	Butcher's Knife (Big)	5	pcs		
68	Knife (Cleaver) (Big)	3	pcs		

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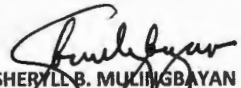
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DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)
Mamburao, Occidental Mindoro

Name of Procuring Entity	: DPWH, Mindoro Occidental DEO	Request for Quotation (P.R. No.)	: 2023-06-041
Revised on	:	Date	: July 11, 2023
		Office/End User	: Administrative Section
Standard Form/Title	:	REQUEST FOR QUOTATION	Date :
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN NO. :	

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7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 804,030.00


SHERYL B. MULINGBAYAN
Assistant District Engineer
BAC CHAIRPERSON
EMC MJP SJU ARW GSM ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Table Rag	100	pcs		
2	Floor rags	50	pcs		
3	Soft broom	100	pcs		
4	Broom Stick(Erok)	100	pcs		
5	Detergent Bar Soap 130g	100	bar		
6	Detergent Powder(2 kg)	100	pack		
7	Hand Soap Liquid (225ml)	100	pcs		
8	Fabric Softener 900ml	100	pack		
9	Glass Wiper Long Handle	15	pcs		
10	Garden Scissor Grasscutter 22"	10	pcs		
11	Rake	50	pcs		
12	wheelbarrow	2	pcs		
13	Bolo	20	pcs		
14	Mop Handle (Refillable)	10	pcs		
15	Spin Mop, 360 rotation floor Mop	5	pcs		
16	Alcohol(3.78 L)	100	gallon		
17	Air Freshener 320ml	100	can		
18	Insecticide Spray 500ml	100	can		
19	Deodorizer (100g)	100	pcs		
20	Toilet Tissue Paper (12rolls per pack)	100	pack		
21	Dishwashing Liquid 475ml	100	Bottle		
22	Trash Bag (small) 25pcs/roll	200	roll		
23	Trash Bag (Medium) 25pcs/roll	200	roll		
24	Trash Bag (Large) 10 pcs/ roll	200	roll		
25	Multi-purpose cleaner 900 ml	100	gallon		
26	Bleaching solution 3785 ml	100	gallon		
27	Muriatic acid	25	gallon		
28	Plastic straw twine	50	rolls		
29	electrical tape (.16mmx19mmx16M)	100	rolls		
30	teflon tape	50	rolls		
31	150mm x 150mm 9w LED lights(daylight)	50	pcs		
32	Flourescent T8 tubular 15w(w/ T8 connector)	50	set		
33	Bidet (stainless original)	15	set		
34	Stainless faucet .5"	25	pcs		
35	flush fittings	10	set		
	xxxxxxxxxx				



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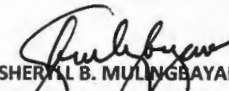
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8. The approved budget ceiling for this procurement is **₱ 804,030.00**


SHERYL B. MULINGBAYAN
Assistant District Engineer
BAC CHAIRPERSON

EMC MTJP EBU APOV DSM ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	RFQ-2023-06-023				
	Purchase & Delivery of Office Janitorial Supplies				
	The awarding for 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.				
	Quotations submitted thru mail/courier or fax/e-mail will not be accepted.				

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 noted above.

Tel. & Fax No. :
Email address : **dpwh_mindoro_occidental_bac@yahoo.com**

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

