



### NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Shopping** in accordance with Section 52.1(b) of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office are hereby requested to submit their price quotation on the following:

Contract ID : 2024-031

Name of Project : Supply and Delivery of Office Supplies for use in Various Sections

Project Description : Supply and Delivery of Office Supplies for use in Various Sections

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Acrylic Table Name Holder 12x3" (L-slant)	50	pc
2	Ballpen - Black	100	pcs.
3	Ballpen - Blue	100	pcs.
4	Ballpen - Red	25	pc
5	Bond Paper- A3 (80GSM)	20	reams
6	Colored Copy Paper Green - A4	5	reams
7	Double Sided Tape - 1"	30	pcs.
8	Folder - Long	200	pcs.
9	Expanding Folder - Long	300	pcs.
10	Fastener Short (Plastic)	24	box
11	Highlighter - Yellow & Green	20	pcs.
12	Looseleaf	150	pc
13	Mechanical Pencil (0.5)	12	pc
14	Magazine Box	20	pcs.
15	Permanent Marker (Blue) (Broad)	24	pc
16	Permanent Marker (Black) (Broad)	24	pc
17	Nylon Cord - Green	5	roll
18	Notepad, Stick on (2x3)	30	pad
19	Notepad, Stick on (Strip)	30	pad
20	Gel Pen 1.0 (Blue)	60	pc
21	Gel Pen 1.0 (Black)	60	pc
22	Staple Wire #35	20	box
23	Stamp Pad Ink - Black	5	bottle
24	Plastic Twine	6	roll

ABC : ₱ 81,710.00

Duration : 30 C.D.



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATANGAS III DISTRICT ENGINEERING OFFICE**  
J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A



For the particular of the projects, 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:


**ANGELITA L. BASCO**  
Engineer III  
BAC Chairperson

DPWH Website  
Publication Dates: April 8-11, 2024



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BATANGAS III DISTRICT ENGINEERING OFFICE**  
J. Gonzales St., Barangay 4, Tanauan City



<b>Contract ID:</b> 2024-031					
<b>Contract Name:</b> Supply and Delivery of Office Supplies for use in Various Sections					
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.): 24-04-056				
Revised On:	Date: 04/03/2024 ABC: P 81,710.00				
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section				
Mode of Procurement: Shopping 52.1 (b)					
<b>COMPANY NAME :</b>	<b>PHILGEPS NO.</b>				
<b>ADDRESS :</b>	<b>TCC NO.:</b>				
<b>TEL./FAX NUMBER:</b>	<b>TIN NO.:</b>				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of <b>April 11, 2024.</b>					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
<b>TERMS and CONDITIONS:</b> <ol style="list-style-type: none"><li>1. All entries must be typewritten or legibly written.</li><li>2. Delivery period within <b>30 Calendar Days</b> 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.</li><li>3. Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.</li><li>4. Price validity shall be for a period of sixty (60) calendar days.</li><li>5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).</li><li>6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.</li><li>7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.</li><li>8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00</li></ol>					
 <b>ANGELITA L. BASCO</b> Engineer III BAC Chairperson					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Acrylic Table Name Holder 12x3" (L-slant)	50	pc		
2	Ballpen - Black	100	pcs.		
3	Ballpen - Blue	100	pcs.		
4	Ballpen - Red	25	pc		
5	Bond Paper- A3 (80GSM)	20	reams		
6	Colored Copy Paper Green - A4	5	reams		





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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): <b>24-04-056</b>			
7	Double Sided Tape - 1"	30	pcs.		
8	Folder - Long	200	pcs.		
9	Expanding Folder - Long	300	pcs.		
10	Fastener Short (Plastic)	24	box		
11	Highlighter - Yellow & Green	20	pcs.		
12	Looseleaf	150	pc		
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14	Magazine Box	20	pcs.		
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22	Staple Wire #35	20	box		
23	Stamp Pad Ink - Black	5	bottle		
24	Plastic Twine	6	roll		
<b>TOTAL AMOUNT</b>					
<b>Please specify total amount in words (Php)</b>					

Please specify brand names & model, if applicable.

• Brand Name & 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 and Conditions specified by DPWH.**

Tel. No. (043) 778-51-34  
eroldpwhbats3rd@gmail.com

\_\_\_\_\_  
*Signature Over Printed Name/Date*

\_\_\_\_\_  
*Tel. no./Cellphone No./E-mail*