



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. 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 : 2024-032

Name of Project : Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO - Tanauan City

Project Description : Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO - Tanauan City

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Angle Valve Dual (1/2 Ø)	12	pc
2	Air Freshener Gel - Lemon (180g)	12	pc
3	Floor Brush with long handle	6	pc
4	Toilet Bowl Brush	6	pc
5	LED Bulb 14w	24	pc
6	Bleaching Liquid 1L	24	pc
7	Bathroom Deodorizer	50	pc
8	Bidet Hose (Hose Only)	12	pc
9	Cable Tie (14")	3	pack
10	Disinfectant Spray 170g	12	pc
11	Detergent Powder 1410g	24	pc
12	Door Knob (Ordinary)	6	pc
13	Diswashing Liquid 4L	6	pc
14	Doormat (Rug)	25	pc
15	Door Knob Lever Type	12	pc
16	Electrical plug	12	pc
17	Flexible Hose 1/2	12	pc
18	Fabric Conditioner 670mL	24	pc
19	Rubber Gloves (Medium)	12	pair
20	Garbage bag Medium (40's)	30	pack
21	Garbage bag XX-Large (10's)	50	pack
22	Garbage bag Large (20's)	30	pack
23	Garbage Bag Small (100's)	12	pc
24	Garden Hose 1/2	200	meter
25	Hose Connector 1/2	3	set
26	Hand Trolley (Kartilya)	1	Unit
27	Liquid Handsoap 450ml	15	pc
28	Multi-purpose cleaner 1L	12	pc
29	Scouring Pad w/o Foam	15	pc
30	Scouring Pad with Foam	15	pc



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



31	Tissue (Interfolded)	80	pack
32	Microfiber Towel	48	pc
33	Trapal (Sako)	60	yard
34	Urinal Valve	6	set

ABC : ₱ 173,310.00

Duration : 30 C.D.

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



Contract ID:	2024-032				
Contract Name:	Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO - Tanauan City				
Name of Procuring Entity:	DPWH Batangas III DEO	Request for Quotation (P.R. No.):	24-04-057		
Revised On:	Date: 04/03/2024		ABC: P 173,310.00		
Standard Form/Title:	REQUEST FOR QUOTATION		Office/End-User: Administrative Section		
Mode of Procurement:	Small Value Procurement				
COMPANY NAME :			PHILGEPS NO.		
ADDRESS :			TCC NO.:		
TEL./FAX NUMBER:			TIN NO.:		
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 April 11, 2024.					
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.					
TERMS and CONDITIONS:					
<ol style="list-style-type: none">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 and (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 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.).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.7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00					
 ANGELITA L. BASCO Engineer III BAC Chairperson					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Angle Valve Dual (1/2 Ø)	12	pc		
2	Air Freshener Gel - Lemon (180g)	12	pc		
3	Floor Brush with long handle	6	pc		
4	Toilet Bowl Brush	6	pc		
5	LED Bulb 14w	24	pc		





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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-04-057			
6	Bleaching Liquid 1L	24	pc		
7	Bathroom Deodorizer	50	pc		
8	Bidet Hose (Hose Only)	12	pc		
9	Cable Tie (14")	3	pack		
10	Disinfectant Spray 170g	12	pc		
11	Detergent Powder 1410g	24	pc		
12	Door Knob (Ordinary)	6	pc		
13	Diswashing Liquid 4L	6	pc		
14	Doormat (Rug)	25	pc		
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31	Tissue (Interfolded)	80	pack		
32	Microfiber Towel	48	pc		
33	Trapal (Sako)	60	yard		
34	Urinal Valve	6	set		
TOTAL AMOUNT					
Please specify total amount in words (Php)					

Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____

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