



April 19, 2024

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. 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.: **2024-04-017**

Name: **Purchase of Multicopy Paper & Drafting Film for use of Planning & Design Section**

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

Description of Project/Scope of works:

50	ream	Paper, Multicopy, A4, 80gsm
30	roll	Drafting Film (Mylar), 24"x20meters, 100 microns

Approved Budget for the Contract (ABC): **Php169,200.00**

Source of Fund: **FY 2024 RA 11975 Regular 2024 CURRENT with Sub-Allotment No. SR2024-02-009535**

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:

SGD.
FLORANTE U. ZURBITO
BAC Chairperson

Date of Advertisement:
April 21-23, 2024



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



Name of Procuring Entity: DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate		Purchase Request No.: 2024-04-017
Revised on:		Date: April 1, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Planning & 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 April 24, 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. The approved budget ceiling for this procurement is Php169,200.00	SGD. FLORANTE U. ZURBITO BAC Chairperson
--	--

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Paper, Multicopy, A4, 80gsm Brand:	50	ream		
2	Drafting Film (Mylar), 24"x20meters, 100 microns Brand:	30	Roll		
TOTAL AMOUNT IN WORDS AND FIGURE:					

Purpose: Multicopy Paper & Drafting Film 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 & Conditions 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
Tel. No./Cellphone No./E-mail Address