

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 : <u>2024-042</u>

Name of Project : Purchase of Blinds for use in Quality Assurance Section

Project Description : Purchase of Blinds for use in Quality Assurance Section

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
	OFFICE		
1	Blinds (45x84 inch) 28 sq.ft - Picasso Blackout P804	3	pcs.
2	Blinds (27x84 inch) 18 sq.ft - Picasso Blackout P804	2	pcs.
3	Blinds (39x84 inch) 25 sq.ft - Picasso Blackout P804	2	pcs.
4	Blinds (42x84 inch) 27 sq.ft - Picasso Blackout P804	3	pcs.
	CHIEF ROOM		
5	Blinds (45x84 inch) 28 sq.ft - Picasso Blackout P804	2	pcs.
	CONFERENCE ROOM		
6	Blinds (71x53.5 inch) 28 sq.ft - Picasso Blackout P804	1	pc.

ABC : ₱ 105,405.00

Duration : <u>30 C.D.</u>

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: May 3 – 7, 2024





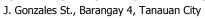
Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS III DISTRICT ENGINEERING OFFICE** J. Gonzales St., Barangay 4, Tanauan City



Contract	ID:	2024-042						
Contract		Purchase of Blinds for use	in Quality Assur	ance Se	ction			
	Procuring Entity: DPWH Batangas III DEO Request for Quotation (P.R. No.): 24-04-079							
Revised On:			Date: 04/30/2024			ABC: ₱ 105,405.00		
Standard Form/Title: REQUEST FOR QUOTATION					'End-User:	Quality Ass		
Mode of P	rocurement:	Small Value Procurement						
COMPAN	Y NAME :		PHILGEPs NO.					
ADDRESS	6 :			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 <u>May 7, 2024.</u>								
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 a	nd CONDI							
 Delivery period within <u>30 Calendar Days</u> 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. Warranty shall be for a mininum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. 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.). Bidders must qoute 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. 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. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00 								
Item No.		ITEMS and DESCRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		OFFICE				-	-	
1		34 inch) 28 sq.ft - Picasso Black		3	pcs.			
2		84 inch) 18 sq.ft - Picasso Black		2	pcs.			
3 4		<u> 34 inch) 25 sq.ft - Picasso Black</u> 34 inch) 27 sq.ft - Picasso Black		2	pcs.			
				3	pcs.			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS III DISTRICT ENGINEERING OFFICE**





Name of Procuring Entity: DPWH Batangas III DEO Request for Que			.R. No.):	24-04-079				
	CHIEF ROOM							
5	Blinds (45x84 inch) 28 sq.ft - Picasso Blackout P804	2	pcs.					
	CONFERENCE ROOM							
6	Blinds (71x53.5 inch) 28 sq.ft - Picasso Blackout P804	1	pc.					
	TOTAL AMOUNT							
	Please specify total amount in words (Php)							
Please spe	cify 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.								
Tal	No. (042) 779 E1 24	Cianatu	a Ovar Dr	inted Name (Data				
	No. (043) 778-51-34	Siynalui	e Over Pr	inted Name/Date				
ero	ldpwhbats3rd@gmail.com							

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

