



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City



RAAGONG PILIPINAS

**NOTICE OF ALTERNATIVE METHOD OF
PROCUREMENT**

Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- Purchase Request No. 2024-05-050 dated May 02, 2024
- Description: **Procurement of Various Appliances and Kitchen Essentials for use of the different divisions of DPWH Regional Office VI, Iloilo City**
- Location: DPWH, Regional Office VI, Iloilo City
- Approved Budget for the Contract (ABC): Php 226,233.45
- Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **May 21, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

SEVERO A. RUIZ

Head, Procurement Unit
ruiz.severo@dpwh.gov.ph


MARY GRACE B. BULAQUINA-HACHUELA, CES E
BAC Chairperson

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Tel. No.: (033) 339-72-00



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office VI, Iloilo City

**Procurement of Various Appliances and Kitchen Essentials for use of the different divisions of
DPWH Regional Office VI, Iloilo City**

Name of Procuring Entity:

Revised for Quotation (P.R. No.): 2024-04-050

Revised on:

Date: May 02 2024

Standards For Title: Request for Quotation

Office/End-User: DPWH Regional Office VI

COMPANY NAME:

ADDRESS:

TEL NO./FAX NO.:

TIN:

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 May 21, 2024** the return envelope attached herewith, to the BAC Office, DPWH Regional Office VI, Iloilo City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is **30 CD** 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. First Envelope - Technical Documents composed of: G-EP5 Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached. Second Envelope - Financial Documents composed of Request for Quotation duly accomplished. (Sealed in separate envelope)
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 **P226,233.45.**

MARY GRACE B. BULAGUINA-HACHUELA, CES E
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Administrative Division					
	Water Dispenser (Hot & Cold, Top Loader) ✓	3	units ✓		
	Paper Cutter ✓	1	pc ✓		
	Handheld Tape Dispenser ✓	1	pc ✓		
	Check Writer ✓	1	unit ✓		
	Magnetic Board 20" x 30" ✓	1	pc ✓		
	Electric Burner (single burner) ✓	2	units ✓		
Finance Division					
	Water Dispenser (Hot & Cold, Top Loader) ✓	1	unit ✓		
	Coffee Maker ✓	1	unit ✓		
	Rice Cooker (30 cups) ✓	1	unit ✓		
Quality Assurance & Hydrology Division					
	Water Dispenser (Hot & Cold, Top Loader) ✓	1	unit ✓		
	Microwave ✓	1	unit ✓		
	Electric Burner (2 burner) ✓	1	unit ✓		
	Cups & Saucers ✓	2	doz ✓		
	Plates (8" diameter) ✓	1	doz ✓		
Equipment Management Division					
	Steel Rack (5 layers) ✓	2	units ✓		
	Latex Paint (white) ✓	2	pails ✓		
	Paint Brush 4" ✓	2	pcs ✓		
	Paint Roller 4" ✓	2	pcs ✓		
	Paint Roller 7" ✓	2	pcs ✓		
Construction Division					

[illegible]

Amount in Words:

Brand and Model:

Delivery Period :

Warranty:

Price Validity:

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

Contact No. (033) 3299029

Printed Name/Signature/Date

bactw@regions6@yahoo.com

Tel. No./Cellphone No./Email Address