



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VII
South Road Properties, Cebu City



October 10, 2024

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the **Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City**, through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

- | | | | |
|---|----------------------------------|---|---|
| 1 | Purchase Request No | : | P.R. # 2024-10-0407 dated 10-07-2024 |
| | Description | : | Procurement/Supply of Invisible Envelope (with handle), ID plastic and other items for use in the Conduct of 10th Coordination Meeting for the National Hydrologic Data Collection Program (NHDCP) CY 2024. |
| | Approved Budget for the Contract | : | Php. 15,000.00 |
| | Delivery Period | : | on or before October 22, 2024 |
| 2 | Purchase Request No | : | P.R. # 2024-10-0416 dated 10-07-2024 |
| | Description | : | Procurement/Supply of AM/PM Snacks and Buffet Lunch with Flowing Coffee For 3-day Training on Technical Report Writing on October 23 - 25, 2024. |
| | Approved Budget for the Contract | : | Php. 97,500.00 |
| | Delivery Period | : | October 23 - 25, 2024 |
| 3 | Purchase Request No | : | P.R. # 2024-10-0418 dated 10-07-2024 |
| | Description | : | Procurement/Supply of Meals (Venue) and Packed Meals for Conduct of 10th Coordination Meeting for the National Hydrologic Data Collection Program (NHDCP) CY 2024 on October 22 - 23, 2024. |
| | Approved Budget for the Contract | : | Php. 60,000.00 |
| | Delivery Period | : | October 22 - 23, 2024. |

The bid quotation forms are available at the **BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City** from October 11 - 15, 2024. The deadline for submission of the accomplished bid quotation forms will be on October 15, 2024 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.



The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:


BRANDO RAY P. RAYA
BAC CHAIRMAN 

Dates of Publication: October 11 - 15, 2024,

DPWH Websites, PhilGEPS

Website: www.dpwh.gov.ph
Tel. No(s): (032) 411-6753 / (032) 411-6752





Our City

Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.) : 2024-10-407

Revised on :

Date : 10-10-2024

Standard Form/Title	Author	Year	Notes
Standard Form/Title	Author	Year	Notes

REQUEST FOR QUOTATION

Office/End-User : QAHD

COMPANY NAME :	
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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 **10-15-2024** in the return envelope attached herewith, to the DP Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period on or before October 22, 2024 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. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ Tax Clearance
Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P15,000.00**

19. The approved budget ceiling for this procurement is

P15,000.00

[illegible]

The awarding for 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.

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 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.

Printed Name / Signature / Date _____



Website: www.down.navy.mil

Tel. No(s).: (032) 411-6753 / (032) 411-6752



city

Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.): 2024-10-416

Revised on :

Date: 10-10-2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Administrative

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

NIL

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 **10-15-2024** in the return envelope attached herewith, to the DP Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

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2. Delivery period October 23 - 25, 2024 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. PHILGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱7,500.00**

9. The approved budget ceiling for this procurement is

p97,500.00

[illegible]

The awarding for 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.

Brand and Model
Delivery Period[illegible]

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.

Printed Name / Signature / Date



Name of Procuring Entity : DPWH, Region VII

Request for Quotation (P.R. No.): 2024-10-418

Revised on :

Date: 10-10-2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : QAHD

COMPANY NAME:

ADDRESS :	
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TEL. NO./FAX NO. : :

TIN:

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4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **₱50,000.00**

9. The approved budget ceiling for this procurement is

P60,000.00

Item	1960
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Item	WCU
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DESCRIPTION

Meals (Venue)

October 22, 2024

Participants

Packed Meals

October 23, 2024

Participants

X-X-X-X-X

Conduct of 10th Coordination Meeting for the National

Hydrologic Data Collection Program (NHDCP) CY 2024.

The awarding for 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.

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 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.

Printed Name / Signature / Date _____

