



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



**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.

- a. Purchase Request No. 2024-10-135 dated October 03, 2024
- b. Description: **Procurement of Various Construction and Electrical Materials for use in the DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 132,684.00
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **November 05, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and 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

for *maynil*
MARILOU G. ZAMORA
BAC Chairperson

Website: www.dpwh.gov.ph
Tel. No.: (033) 339-72-00



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

Procurement of Various Construction and Electrical Materials for use in the DPWH Regional Office VI, Iloilo City

Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2024-10-135
Revised on:	Date: October 03, 2024
Standards For Title: Request for Quotation	Office/End-User: 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 and submit your quotation duly signed by your authorized representative not later than **10:00 A.M. of November 05, 2024** in the return envelope attached herewith, to the Procurement Unit, 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-EPS 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 **P132,684.00**

for mgul
MARILOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Steel Tubes 2 x 4 x 1.5mm G.I	5	pcs		
	Steel Tubes 2 x 2 x 1.5mm G.I.	6	pcs		
	Cutting Disk	20	pcs		
	Sanding Disk	2	pcs		
	Welding Rod 2.5	4	kilos		
	Metal Primer (Grey)	1	gallon		
	Marine Plywood 3/4	8	pcs		
	Marine Plywood 16MM	7	pcs		
	Sand Paper # 80	10	pcs		
	Sand Paper # 60	10	pcs		
	Sand Paper # 100	10	pcs		
	Flexible Hose 1/2"	40	meter		
	THHN 3.5MM	80	meter		
	Electrical Tape	2	roll		
	Square Box	1	pc		
	Utility Box	6	pcs		

Junction Box ✓	3 ✓	pcs ✓		
1 Gang Switch ✓	1 ✓	pc ✓		
2 Gang Outlet ✓	3 ✓	pcs ✓		
1 Gang Outlet ✓	3 ✓	pcs		
Strip Light, LED, 10mm x 5 mm ✓	6 ✓	pcs ✓		
Rechargeable Emergency Light ✓	1 ✓	unit ✓		
Track Light Holder, Steel, 300mm ✓	3 ✓	pcs ✓		
Electrical Wire Flatcord 14/2 ✓	30 ✓	meter ✓		
R-Paint Enamel Flatwall 800FW White ✓	1 ✓	gallon ✓		
Paint Enamel 800SG Interior White ✓	2 ✓	gallon ✓		
Brush Roller 4" with handle and tray ✓	1 ✓	set ✓		
Body Filler Alpha Chroma ✓	1 ✓	gallon ✓		
Paint Lux Thinner 4L ✓	1 ✓	pc ✓		
Track Light 10W, LED, Daylight ✓	1 ✓	pc ✓		
Cutter Blade 18MM ✓	2 ✓	pcs ✓		
Masking Tape 1" ✓	2 ✓	pcs ✓		
Masking Tape 1 1/2" ✓	3 ✓	pcs ✓		
Paint Brush 3" ✓	1 ✓	pc ✓		
Paint Brush 2.5" ✓	1 ✓	pc ✓		
Paint Brush 2" ✓	2 ✓	pcs ✓		
Staple Wire 3/8" ✓	4 ✓	pcs ✓		
Drill Bit, 1/8 ✓	1 ✓	set ✓		
Glue Gun, Large ✓	1 ✓	pc ✓		
Tacker Gun ✓	1 ✓	pc ✓		
Cutter Blade ✓	4 ✓	pcs ✓		
Glue Stick, Large, 10mm ø ✓	2 ✓	pcs ✓		
Screw Hex 1/2 x 45MM ✓	2 ✓	pack ✓		
Finishing Nail 2" ✓	2 ✓	kg ✓		
Common Nails 2" ✓	2 ✓	kg ✓		
Paint 1/4L Bulletin Red, Latex ✓	1 ✓	can ✓		
Paint 1/4L Hansa Yellow, Latex ✓	1 ✓	can ✓		
Paint 1/4L Phtalo Blue, Latex ✓	1 ✓	can ✓		
Spray Paint Matte Black 400CC Hi Temp ✓	3 ✓	pcs ✓		
Spray Paint Matte Black Gen Purpose ✓	1 ✓	pcs ✓		

LED Tube, 5W, 300mm, T5	15	pcs		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
<div style="border: 1px dashed black; padding: 5px;"> The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. </div>				
			Total-----	
Amount in Words:				
Brand and Model: _____		Warranty: _____		
Delivery Period : _____		Price Validity: _____		
<p><i>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 DPWH.</i></p>				
Contact No. (033) 3299029 bactwgregion6@yahoo.com		Printed Name/Signature/Date Tel. No./Cellphone No./Email Address		