



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. 2024-10-138 dated October 09, 2024
- b. Description: **Procurement for the repair of Isuzu Dmax H1-9708 assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 73,300.00
- 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 megal
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 for the repair of Isuzu Dmax H1-9708 assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City

Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2024-10-138
Revised on:	Date: October 09, 2024
Standards For Title: Request for Quotation	Office/End-User: Equipment Management Division
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 **P73,300.00**

for MARILOU G. ZAMORA
MARILOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ISUZU DMAX, H1-9708, PLATE NO. FAA-3332, ASSIGNED AT EQUIPMENT MANAGEMENT DIVISION, REGIONAL OFFICE VI, ILOILO CITY				
	Fan Belt	1	pc		
	Fuel Pump	1	assy		
	Air Cleaner Element	1	pc		
	Wiper Blade	1	set		
	Silicon Oil	6	tube		
	Tie Rod End	2	pcs		
	Ball Joint, Upper	2	pcs		
	Ball Joint, Lower	2	pcs		
	Rack End	2	pcs		
	Stabilizer Link	2	pcs		
	Brake Pad, Front	1	set		
	Brake Shoe, Rear	1	set		

Shock Absorber, Front	2	pcs		
Shock Absorber, Rear	2	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: _____

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.

Contact No. (033) 3299029
bactwgregion6@yahoo.com

Printed Name/Signature/Date
Tel. No./Cellphone No./Email Address