



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. 2024-10-143 dated October 21, 2024
- b. Description: **Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator 36 with DPWH No. K4-42 presently stationed at Malandog River, Hamtic, Antique**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 291,520.00
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **November 19, 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


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 Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator 36 with DPWH No. K4-42 presently stationed at Malandog River, Hamtic, Antique

Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2024-10-143
Revised on:	Date: October 21, 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 19, 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 **P291,520.00**


MARLOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Oil, Hydraulic ISO VG. 68	15	pails		
	Oil, Gear, 80W-90	4	pails		
	Oil, engine lube, 15W40	10	pails		
	Washer Fluid	24	li		
	Coolant, Anti-Corrosive, Propylene Glycol	50	li		
	Battery, 12V, 180Ah	2	pcs		
	Clamp, batter terminal	4	pcs		
	Lug, battery terminal	4	pcs		
	Element, filter, Engine Oil	1	pc		
	Element, filter prefuel	2	pcs		
	Element, filter, main fuel	2	pcs		
	Element, filter fuel cap	2	pcs		
	Element, air-con outer filter	1	pc		
	Element, air breather filter	1	pc		
	Element, return filter, hydraulic oil	1	pc		
	Element, pilot filter, hydraulic oil	1	pc		
	Marine Epoxy Set	5	li		

	<i>Includes:</i>				
	Track chain tension adjustment (ZCA=1½ to 2½), Freon 134A, charging works, Voltage Regulator, reconditioning, Engine compression pressure test, Injection pressure test, Injection timing test, Alternator, reconditioning, and Valve clearance adjustment.	1	lumpsum		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	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.				
				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		Printed Name/Signature/Date			
bactwgregion6@yahoo.com		Tel. No./Cellphone No./Email Address			