



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. 2025-02-007 dated February 04, 2025
- b. Description: **Procurement of nameplates and signages for use in the DPWH Regional Office VI, Iloilo City for compliance to Department Order No. 85, series of 2024**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 226,493.25
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **April 24, 2025** 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
ruizsa@dpwh.gov.ph


MARILOU G. ZAMORA
BAC Chairperson

Procurement of nameplates and signages for use in the DPWH Regional Office VI, Iloilo City for compliance to Department Order No. 85, series of 2024

Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2025-02-007
Revised on:	Date: February 04, 2024
Standards For Title: Request for Quotation	Office/End-User: Quality Assurance and Hydrology 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 April 24, 2025** in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office VI, Iloilo City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)
- Bidders shall submit original brochures showing certifications of the product (If applicable).
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P226,493.25**

MARILOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SIGNAGES/LABELS				
	(Length x Height)				
	ACRYLIC				
	10 in x 3 in				
	ELECTRICAL ROOM	1	pc		
	CIRCUIT BREAKER	17	pcs		
	11 in x 7 in				
	AUDIO VISUAL ROOM	1	pc		
	TRAINING ROOM	1	pc		
	PANTRY	1	pc		
	EMPLOYEE QUARTERS	2	pcs		
	BAC-TWG	1	pc		
	13 in x 9 in				
	STORAGE AREA	1	pc		
	18 in x 12 in				
	EQUIPMENT OPERATION SECTION	1	pc		
	FLOATING EQUIPMENT SECTION	1	pc		
	INTERNAL CONTROL UNIT	1	pc		

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

Procurement of nameplates and signages for use in the DPWH Regional Office VI, Iloilo City for compliance to Department Order No. 85, series of 2024

Name of Procuring Entity:

Revised on:

Revised for Quotation (P.R. No.): 2025-02-007

Standards For Title: Request for Quotation

Date: February 04, 2024

COMPANY NAME:

Office/End-User: Quality Assurance and Hydrology Division

ADDRESS:

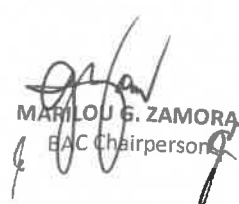
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MARLOU G. ZAMORA
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SIGNAGES/LABELS				
	(Length x Height)				
	ACRYLIC				
	10 in x 3 in				
	ELECTRICAL ROOM				
	CIRCUIT BREAKER	1	pc		
		17	pcs		
	11 in x 7 in				
	AUDIO VISUAL ROOM				
	TRAINING ROOM	1	pc		
	PANTRY	1	pc		
	EMPLOYEE QUARTERS	1	pc		
	BAC-TWG	2	pcs		
		1	pc		
	13 in x 9 in				
	STORAGE AREA				
		1	pc		
	18 in x 12 in				
	EQUIPMENT OPERATION SECTION				
		1	pc		
	FLOATING EQUIPMENT SECTION				
		1	pc		
	INTERNAL CONTROL UNIT				
		1	pc		

	UNIVERSAL TESTING MACHINE (UTM) ROOM	2	pcs		
	PIPE TESTING AREA	1	pc		
	22 in x 7 in				
	BEND YOUR KNEE TO LIFT TO PREVENT BACK INJURY	1	pc		
	24 in x 6 in				
	PANTRY	3	pcs		
	ADMINISTRATIVE STAFF	1	pc		
	30 cm x 8 cm				
	STOCK ROOM	1	pc		
	RECORDS/SUPPLY ROOM	1	pc		
	CONFERENCE ROOM	1	pc		
	STORAGE ROOM	3	pcs		
	STORAGE ROOM	1	pc		
	COMFORT ROOM	1	pc		
	PANTRY	1	pc		
	33 in x 12 in				
	FUEL STATION	1	pc		
	NO SMOKING	2	pcs		
	NO PARKING	4	pcs		
	PERSONAL PROTECTIVE EQUIPMENT MUST BE WORN AT ALL TIMES	2	pcs		
	DANGER HIGH VOLTAGE	3	pcs		
	50 in x 10 in				
	GUARD HOUSE	1	pc		
	SINTRA BOARD WITH LUMINOUS STICKER				
	10 in x 4 in				
	FIRE EXIT	2	pcs		
	EMERGENCY EXIT	8	pcs		
	EXIT	34	pcs		
	SINTRA BOARD				
	10 in x 3 in				
	UNDER REPAIR	5	pcs		
	NOTICE TO EMPLOYEES	1	pcs		
	SCRATCH BOX	5	pcs		
	PLEASE OBSERVE CLEANLINESS	6	pcs		
	DO NOT THROW WET GARBAGE	2	pcs		
	LOCATOR CHART ** (Will Provide Copy)	4	pcs		

	UNIVERSAL TESTING MACHINE (UTM) ROOM	2	pcs		
	PIPE TESTING AREA	1	pc		
	22 in x 7 in				
	BEND YOUR KNEE TO LIFT TO PREVENT BACK INJURY	1	pc		
	24 in x 6 in				
	PANTRY	3	pcs		
	ADMINISTRATIVE STAFF	1	pc		
	30 cm x 8 cm				
	STOCK ROOM	1	pc		
	RECORDS/SUPPLY ROOM	1	pc		
	CONFERENCE ROOM	1	pc		
	STORAGE ROOM	3	pcs		
	STORAGE ROOM	1	pc		
	COMFORT ROOM	1	pc		
	PANTRY	1	pc		
	33 in x 12 in				
	FUEL STATION	1	pc		
	NO SMOKING	2	pcs		
	NO PARKING	4	pcs		
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	UNDER REPAIR	5	pcs		
	NOTICE TO EMPLOYEES	1	pcs		
	SCRATCH BOX	5	pcs		
	PLEASE OBSERVE CLEANLINESS	6	pcs		
	DO NOT THROW WET GARBAGE	2	pcs		
	LOCATOR CHART ** (Will Provide Copy)	4	pcs		

	TURN OFF AND UNPLUG WHEN NOT IN USE	50	pcs		
	TURN OFF WHEN NOT IN USE	53	pcs		
	A4 BOND PAPER	8	pcs		
	LONG BOND PAPER	8	pcs		
	NO SMOKING	5	pcs		
	NO NOON BREAK	4	pcs		
	STEEL LOCKER	2	pcs		
	NO SMOKING	8	pcs		
	NO SMOKING	2	pcs		
	10 in x 4 in				
	ENTRANCE	23	pcs		
	FIRST AID KIT	13	pcs		
	SLIDE TO OPEN	12	pcs		
	OPERATING HOURS (9:00AM-4:00PM)	24	pcs		
	CAUTION GLASS DOOR	32	pcs		
	SCRATCH BOX	2	pcs		
	10.5 cm x 2 cm				
	CURRENT FILES	424	pcs		
	OFFICE SUPPLIES	468	pcs		
	PERSONAL STUFF	423	pcs		
	11.8 cm x 4.7 cm				
	RECORDS CABINET	1	pc		
	SUPPLIES CABINET	1	pc		
	DATA CABINET	1	pc		
	FILES	15	pcs		
	REFERENCE DOCUMENTS	3	pcs		
	16 cm x 9 cm				
	PULL	98	pcs		
	PUSH	110	pcs		
	16 in x 12 in				
	EMERGENCY EVACUATION PLAN	3	pcs		
	*Copy will be provided by the office				
	20.5 cm x 5.5 cm				
	USE THE OTHER DOOR	20	pcs		
	25 cm x 7 cm (Triangular Prism)				
	TOBLERONE	55	pcs		
	Side 1 - ON FIELD				
	Side 2 - ON LEAVE				

	TURN OFF AND UNPLUG WHEN NOT IN USE	50	pcs		
	TURN OFF WHEN NOT IN USE	53	pcs		
	A4 BOND PAPER	8	pcs		
	LONG BOND PAPER	8	pcs		
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	USE THE OTHER DOOR	20	pcs		
	25 cm x 7 cm (Triangular Prism)				
	TOBLERONE	55	pcs		
	Side 1 - ON FIELD				
	Side 2 - ON LEAVE				

Side 3 - OFFICIAL BUSINESS				
27.5 cm x 18.5 cm				
TRANSACTION STARTS HERE	14	pcs		
AUTHORIZED PERSONNEL ONLY	20	pcs		
OPERATED BY OFFICE EMPLOYEES ONLY	11	pcs		
TO PLANNING AND DESIGN DIVISION				
*Arrow pointing left	1	pc		
28.5 cm x 6.5 cm				
FIRE EXTINGUISHER	20	pcs		
3 in x 3 in				
PLEASE SWITCH OFF WHEN NOT IN USE	30	pcs		
SWITCH ON/OFF	10	pcs		
30 cm x 8 cm				
PRINTING/PHOTOCOPY AREA	20	pcs		
MALE COMFORT ROOM	7	pcs		
FEMALE COMFORT ROOM	7	pcs		
BULLETIN BOARD	7	pcs		
HAZARDOUS WASTE STORAGE	2	pcs		
EXCESS SAMPLE	2	pcs		
SAMPLE PREPARATION AREA	3	pcs		
EMERGENCY SHOWER	1	pc		
TESTING AREA	3	pcs		
SAMPLE STORAGE AREA	1	pc		
STORAGE ROOM	1	pc		
30 in x 22 in				
ROAD MAP	3	pcs		
*Copy will be provided by the office				
33 in x 12 in				
ANNEX A	1	pc		
ANNEX B	1	pc		
4 in x 3 in				
TURN OFF AND UNPLUG WHEN NOT IN USE	3	pcs		
8 in x 5 in				
INSTRUCTIONS IN OPERATING THE COPIER	6	pcs		
*Copy will be provided by the office				
9 in x 2 in				
KEEP THE DOOR CLOSED AT ALL TIMES	10	pcs		

1	Side 3 - OFFICIAL BUSINESS	1			
	27.5 cm x 18.5 cm				
	TRANSACTION STARTS HERE	14	pcs		
	AUTHORIZED PERSONNEL ONLY	20	pcs		
	OPERATED BY OFFICE EMPLOYEES ONLY	11	pcs		
	TO PLANNING AND DESIGN DIVISION *Arrow pointing left	1	pc		
	28.5 cm x 6.5 cm				
	FIRE EXTINGUISHER	20	pcs		
	3 in x 3 in				
	PLEASE SWITCH OFF WHEN NOT IN USE	30	pcs		
	SWITCH ON/OFF	10	pcs		
	30 cm x 8 cm				
	PRINTING/PHOTOCOPY AREA	20	pcs		
	MALE COMFORT ROOM	7	pcs		
	FEMALE COMFORT ROOM	7	pcs		
	BULLETIN BOARD	7	pcs		
	HAZARDOUS WASTE STORAGE	2	pcs		
	EXCESS SAMPLE	2	pcs		
	SAMPLE PREPARATION AREA	3	pcs		
	EMERGENCY SHOWER	1	pc		
	TESTING AREA	3	pcs		
	SAMPLE STORAGE AREA	1	pc		
	STORAGE ROOM	1	pc		
	30 in x 22 in				
	ROAD MAP	3	pcs		
	*Copy will be provided by the office				
	33 in x 12 in				
	ANNEX A	1	pc		
	ANNEX B	1	pc		
	4 in x 3 in				
	TURN OFF AND UNPLUG WHEN NOT IN USE	3	pcs		
	8 in x 5 in				
	INSTRUCTIONS IN OPERATING THE COPIER	6	pcs		
	*Copy will be provided by the office				
	9 in x 2 in				
	KEEP THE DOOR CLOSED AT ALL TIMES	10	pcs		

	SINTRA BOARD WITH FRAME				
	45 cm X 60 cm				
	MISSION, VISION	1	pc		
	*Copy will be provided by the office				
	QUALITY POLICY	1	pc		
	*Copy will be provided by the office				
	60 cm X 45 cm				
	STRATEGIC MAP	1	pc		
	*Copy will be provided by the office				
	TINT FOR GLASS DOOR	8	pcs		
	ACRYLIC WITH HOLDER				
	NAMEPLATES	479	pcs		
	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: _____

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
bactwregion6@yahoo.com

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

	SINTRA BOARD WITH FRAME				
	45 cm X 60 cm				
	MISSION, VISION	1	pc		
	*Copy will be provided by the office				
	QUALITY POLICY	1	pc		
	*Copy will be provided by the office				
	60 cm X 45 cm				
	STRATEGIC MAP	1	pc		
	*Copy will be provided by the office				
	TINT FOR GLASS DOOR	8	pcs		
	ACRYLIC WITH HOLDER				
	NAMEPLATES	479	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
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Contact No. (033) 3299029
bactwgregion6@yahoo.com

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