



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. 2025-05-041 dated May 02, 2025
- b. Description: **Procurement of Spare parts for the Repair of Various Service Vehicles assigned at DPWH Regional Office VI, Iloilo City**
- c. Location: DPWH, Regional Office VI, Iloilo City
- d. Approved Budget for the Contract (ABC): Php 347,570.00
- e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **May 22, 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](mailto:ruizsa@dpwh.gov.ph)

  
**MARILOU G. ZAMORA**  
BAC Chairperson

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

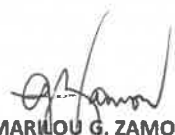
**Procurement of Spare parts for the Repair of Various Service Vehicles assigned at DPWH Regional Office VI, Iloilo City**

Name of Procuring Entity:	Revised for Quotation (P.R. No.): <b>2025-05-041</b>
Revised on:	Date: <b>May 02, 2025</b>
Standards For Title: <b>Request for Quotation</b>	Office/End-User: <b>Equipment Management Division</b>
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 May 22, 2025** 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 and model for each item being offered, Delivery period, warranty and price validity. Failure to indicate the required data shall result in automatic disqualification of its bid (Non-responsive bid).
8. The approved budget ceiling for this procurement is **P347,570.00**

  
**MARIOU G. ZAMORA**  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>H1-8386, CHEVROLET COLORADO, 2.8L, 4X4, LTZ M/T, 2020, PICK-UP ASSIGNED AT EMD</b>				
	Starter Motor Assy, 12 Volts	1	pc		
	<b>H1-8703, NISSAN NAVARA PICK-UP, 4x4 VL, 2.5L A/T, 2019 ASSIGNED IN CONSTRUCTION DIVISION</b>				
	Overhauling Gasket, Complete	1	set		
	Fuel Injector (4pcs)	1	set		
	Turbo Charger Assy.	1	assy		
	Hose (Turbo to Intercooler)	1	pc		
	Hose (Intercooler to Intake)	1	pc		
	Piston Ring, std.	1	set		
	Thermostat	1	pc		
	Grinding Compound (coarse/ fine)	1	set		
	Silicon Gasket (Big)	1	pack		
	Radiator Tank	1	pc		

	<b>H1-6782, TOYOTA HI-LUX PICK-UP 2.5L, J, 4x2, 2013 ASSIGNED AT MAINTENANCE DIVISION</b>				
	Engine Cylinder head	1	assy		
	Overhauling Gasket, Complete	1	set		
	Timing Belt	1	pc		
	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: _____					
<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>					
Contact No. (033) 3299029 <a href="mailto:bactwgregion6@yahoo.com">bactwgregion6@yahoo.com</a>			Printed Name/Signature/Date Tel. No./Cellphone No./Email Address		