



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. 2024-04-007-Q dated April 22, 2024
- b. Description: **Procurement of Supplies for use in the Conduct of the Inventory/Condition Inspection Survey, Validation Survey and other Related PMS Activities in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental**
- c. Location: DPWH, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): **Php 53,000.00**
- e. Delivery Period: **45 Calendar Days** upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on **May 16, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

MARK ROVIN C. PIDO

Engineer II
Special Bids and Awards Committee Secretariat
DPWH Negros Occidental Sub-District Engineering Office,
San Carlos City, Negros Occidental
09669940474

RICARDO R. GUTIERREZ
SBAC Chairperson



Regional Office VI, Iloilo City

Procurement of Supplies for use in the Conduct of the Inventory/Condition Inspection Survey, Validation Survey and other Related PMS Activities in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental

Name of Procuring Entity: DPWH Negros Occidental Sub DEO	Revised for Quotation (P.R. No.): 2024-04-007-Q
Revised on:	Date: April 22, 2024
Standards For Title: Request for Quotation	Office/End-User: Planning and Design Section

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 below and submit your quotation duly signed by your representative not later than **10:00 A.M. of May 16, 2024** the return envelope attached herewith, to the BAC Office, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is **45 Calendar Days** 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. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P 53,000.00**

RICARDO R. GUTIERREZ
SBAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	PMS Survey Uniform (Customized w/ DPWH & PMS Logo, Full Sublimation)	7	pcs		
2	PMS Survey Jacket	5	pcs		
3	Survey Cap	5	pcs		
4	Measuring Wheel (Manual)	2	pcs		
5	Ruler, Stainless Steel, 1 meter	2	pcs		
6	30" Golf Umbrella, UV Block	4	pcs		
7	Magnetic Whiteboard with stand and roller, 3' x 5'	1	pcs		
8	CUTTING mat,self-healing A1 size (0.6mx0.9m)	1	pcs		
9	Flash Drive, 128 GB, (USB 3.20)	5	pcs		
10	Staple Wire, Heavy Duty (Binder Type), 23/10	5	box		
11	Clearbook, Legal Size, Blue	5	pcs		
12	Battery, dry cell, AAA, 2pcs/pack	5	pack		
13	Sign Pen, Black, Liquid/Gel Ink, 0.5mm	15	pcs		
14	Bonder Paper, A4, 70gsm, 500pcs/ream	15	ream		
15	Expanding/ Pressboard Folder (Brown)	30	pcs		
16	Envelope, Long Expanded w/ Garter (Brown)	30	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X				
			Total		

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. 09669940474

bacnocsbdeo@gmail.com

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address