



June 13, 2024

**NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT**  
(Small Value Procurement)

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with section 52.9 of the Revised Implementing Rules and Regulations of RA 1984. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office is hereby requested to submit their **price quotation** on the following:

1. CONTRACT ID : **24GBI62**  
NAME OF PROJECT : Procurement of -1- set Floor Matting etc. for use of various vehicle and equipment of DPWH NV 1<sup>st</sup>. DEO  
ABC : Php. 92,80000  
Submission/Opening of Bid: June 20, 2024 @ 9:00AM  
Contract Duration : 30 Calendar Days
2. CONTRACT ID : **24GBI63**  
NAME OF PROJECT : Procurement of -2- pc. Tire, 205/70, R15 tubeless etc. for use of DPWH NV 1<sup>st</sup>. DEO  
ABC : Php. 188,900.00  
Submission/Opening of Bid: June 20, 2024 @ 9:00AM  
Contract Duration : 30 Calendar Days
3. CONTRACT ID : **24GBI64**  
NAME OF PROJECT : Procurement of -5- cart Printer Ink, 003 Black etc. for use in the Construction Section  
ABC : Php. 104,365.00  
Submission/Opening of Bid: June 20, 2024 @ 9:00AM  
Contract Duration : 30 Calendar Days
1. CONTRACT ID : **24GBI65**  
NAME OF PROJECT : Procurement of -16.32 In.m. G.I. sheet RB Tube, 0.500 x 1.07 x LS, etc. for use in the Repair of DPWH NV 1<sup>st</sup>. Catwalk  
ABC : Php. 131,379.40  
Submission/Opening of Bid: June 20, 2024 @ 9:00AM  
Contract Duration : 30 Calendar Days

For the particulars of this procurement, please coordinate with the BAC of this office. The contract will be awarded to the bidder who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:

**VALENTINO B. SARENO**

Chief Planning & Design Section  
BAC, Chairperson

**NOTED:**

**MARIFEL T. ANDES, CSEE**

District Engineer

