

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3RD DISTRICT ENGINEERING OFFICE
Dimasalang, Masbate, Region V



July 4, 2024

NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers/ Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their price quotation/ proposals on the following:

Purchase Request No.: **2024-06-032**

Name: **Purchase of Materials for the Guardrail Maintenance and Special Maintenance (Bridge Maintenance) along Masbate-Cataingan-Placer Road, Placer-Daraga Road and Buenvista-Cawayan Road**

Location: **Masbate 3rd District Engineering Office**

Description of Project/Scope of works:

60	pail	Paint, Enamel, Quick Dry, White
10	pail	Paint, Enamel, Quick Dry, Black
40	pail	Paint, Latex, Semi-gloss, White
15	gallon	Paint Thinner
40	piece	Paint Roller, 4"
20	piece	Paint Brush, 4"
5	pail	Paint, Latex Black
15	piece	Paint Brush, 2"
10	set	Artist Brush
20	piece	Paint Brush, 3"

Approved Budget for the Contract (ABC: **Php437,541.50**

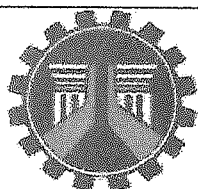
Source of Fund: **SR2024-05-016690**

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

Approved:


JUANITO R. MARFIGA
BAC Chairperson

Date of Advertisement:
July 6-8, 2024



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BAGONG PILIPINAS

Name of Procuring Entity:

DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate

Purchase Request No.: 2024-06-032

Revised on:

Date: June 13, 2024

Standard Form/Title:

REQUEST FOR QUOTATION

Office/End-User:

Maintenance Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN No.

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 July 10, 2024** in the return envelope attached herewith, to the BAC Secretariat of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 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 (1) year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.**
6. **Bidders shall submit original brochures showing certifications of the product, if applicable.**
7. Please indicate the **brand** of each items being offered.
8. The approved budget ceiling for this procurement is **Php437,541.50**


JUANITO N. MARFIGA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Paint, Enamel, Quick Dry, White Brand:	60	pail		
2	Paint, Enamel, Quick Dry, Black Brand:	10	pail		
3	Paint, Latex, Semi-gloss, White Brand:	40	pail		
4	Paint Thinner Brand:	15	gallon		
5	Paint Roller, 4" Brand:	40	piece		
6	Paint Brush, 4" Brand:	20	piece		
7	Paint, Latex Black Brand:	5	pail		
8	Paint Brush, 2" Brand:	15	piece		
9	Artist Brush Brand:	10	set		
10	Paint Brush, 3" Brand:	20	piece		

TOTAL AMOUNT IN WORDS AND FIGURE:			
Purpose: Materials for the Guardrail Maintenance and Special Maintenance (Bridge Maintenance) along Masbate-Cataingan-Placer Road, Placer-Daraga Road and Buenavista-Cawayan Road			
Brand and Model: _____ Delivery Period: _____		Warranty: _____ Price Validity: _____	
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms & Condtions specified by DPWH			
<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> The awarding for the this RFQ will be on a lump sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification </div>			
_____ Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address			