



May 23, 2025

### 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.: **2025-05-031**

Name: **Purchase of Solar Power System, for use of DE/ADE's Quarters**

Description of Project/Scope of works:

#### ***SOLAR POWER SYSTEM***

10	piece	IAN Solar Panels (550W)
8	piece	Railings, 3.5m
24	piece	L-Foot
16	piece	Mid Clamp
8	piece	End Clamp
2	piece	Grounding Lugs
4	piece	Splicer
1	piece	Solis 6Kw Hybrid Inverter
2	piece	Powerwall Battery Lifepo4 100AH (DYNESS)
30	meter	PV Cable 4mm2 Twin Core, heavy duty
10	meter	Grounding Wire
5	pair	MC4 Connector
1	piece	MCCB 63AT
2	piece	AC Breaker MCB 20AT, 2P, Dinrail Type
1	piece	AC SPD Dinrail Type, 2P, 40Kva
1	piece	DC MCB 124AT
2	piece	DC Breaker 20AT, 2P, 1000V Dinrail Type
2	piece	DC SPD Dinrail Type 2P
1	piece	Automatic Transfer Switch 100AT
2	piece	AC Breaker MCB 32AT, 2P Dinrail Type
2	piece	Cable Tray Molding Plastic 50x50
1	assy	Distribution Box 18 ways
1	piece	Silicon Sealant, white
20	meter	1" Flexcon HOPE Spiral Conduit
1	piece	Grounding Rod

Approved Budget for the Contract (ABC): **Php254,778.75**

Source of Fund: **SARO-BMB-A-25-0007573**

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:



**RUEL Y. GALLARES**  
BAC Chairperson

Date of Advertisement:  
May 25-27, 2025

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	AC Breaker MCB 20AT, 2P, Dinrail Type <b>Brand:</b>	2	peice		
	AC SPD Dinrail Type, 2P, 40Kva <b>Brand:</b>	1	peice		
	DC MCB 124AT <b>Brand:</b>	1	peice		
	DC Breaker 20AT, 2P, 1000V Dinrail Type <b>Brand:</b>	2	peice		
	DC SPD Dinrail Type 2P <b>Brand:</b>	2	peice		
	Automatic Transfer Switch 100AT <b>Brand:</b>	1	peice		
	AC Breaker MCB 32AT, 2P Dinrail Type <b>Brand:</b>	2	peice		
	Cable Tray Molding Plastic 50x50 <b>Brand:</b>	2	peice		
	Distribution Box 18 ways <b>Brand:</b>	1	Assy		
	Silicon Sealant, white <b>Brand:</b>	1	piece		
	1" Flexcon HOPE Spiral Conduit <b>Brand:</b>	20	meter		
	Grounding Rod <b>Brand:</b>	1	piece		

**TOTAL AMOUNT IN WORDS AND FIGURE:**

**Purpose:** Purchase of Solar Power System, for use of DE/ADE'S Quarters, under PR No.: 2025-05-031

**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 prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms & Conditions specified by DPWH

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

Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address



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



Name of Procuring Entity:  
**DPWH Masbate 3<sup>rd</sup> District Engineering Office Dimasalang, Masbate**

**Purchase Request No.: 2025-05-031**

Revised on:

Date: May 20, 2025

Standard Form/Title:

**REQUEST FOR QUOTATION**

Office/End-User: Masbate 3rd DEO

**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 May 28, 2025** 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 30 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 **Php254,778.75**

  
**RUEL Y. GALLARES**  
Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b><i>SOLAR POWER SYSTEM</i></b>				
1	IAN Solar Panels (550W) <b>Brand:</b>	10	piece		
	Railings, 3.5m <b>Brand:</b>	8	piece		
	L-Foot <b>Brand:</b>	24	piece		
	Mid Clamp <b>Brand:</b>	16	piece		
	End Clamp <b>Brand:</b>	8	piece		
	Grounding Lugs <b>Brand:</b>	2	piece		
	Splicer <b>Brand:</b>	4	piece		
	Solis 6Kw Hybrid Inverter <b>Brand:</b>	1	piece		
	Powerwall Battery Lifepo4 100AH (DYNESS) <b>Brand:</b>	2	piece		
	PV Cable 4mm2 Twin Core, heavy duty <b>Brand:</b>	30	meter		
	Grounding Wire <b>Brand:</b>	10	meter		
	MC4 Connector <b>Brand:</b>	5	pair		
	MCCB 63AT <b>Brand:</b>	1	peice		