

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE

Dimasalang, Masbate, Region V



September 16, 2024

## NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Shopping** in accordance with Section 52.1(b) 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 <u>price quotation</u>/ proposals on the following:

Purchase Request No.: 2024-09-047

Name:

Purchase of Common Computer Supplies (Ink) for use of Planning

and Design Section

Location:

Masbate 3rd District Engineering Office

Description of Project/Scope of works:

50	bottle	Computer Ink, T664 Bk
10	bottle	Computer Ink, T664 Cyan
10	bottle	Computer Ink, T664 Magenta
10	bottle	Computer Ink, T664 Yellow
10	cartridge	HP 712B (black) 80mL
5	cartridge	HP 712C (cyan) 29mL
5	cartridge	HP 712Y (Yellow) 29mL
5	cartridge	HP 712M (magenta) 29mL

Approved Budget for the Contract (ABC): Php145,700.00

Source of Fund: FY GAA 2024

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: September 17-19, 2024

Website: www.dpwh.gov.ph Tel. No(s).: (056) 3332562





## 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: Purchase Request No.: 2024-09-045 DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate Revised on: Date: September 9, 2024 Standard Form/Title: Office/End-User: **REQUEST FOR QUOTATION** 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 September 20, 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 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 Php145,700.00



Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Computer Ink, T664 Bk	50	bottle		
			20000		
2	Computer Ink, T664 Cyan	10	bottle		
3	Computer Ink, T664 Magenta	10	bottle		
4	Computer Ink, T664 Yellow	10	bottle		
5	HP 712B (black) 80mL	10	cartridge		
6	HP 712C (cyan) 29mL	5	cartridge		
7	HP 712Y (Yellow) 29mL	5	cartridge		
8	HP 712M (magenta) 29mL	5	cartridge		
TOTAL AMOUNT IN WORDS AND FIGURE:					
Purpose: For use of Planning and Design Section					

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Brand and Model:	Warranty: Price Validity:
After having carefully read and accepted your Ge Period, Warranty and Price Validity are left blank,	eneral Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery , it means that I concur with the Terms & Condtions 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

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