



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY DISTRICT ENGINEERING OFFICE
Bacolod City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is hereby given that this Office will conduct **Small Value Procurement** as an alternative mode of procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Suppliers of known qualification and of good standing are hereby requested to submit their bid prices in a standard form of "Request for Quotation" on the project:

Purchase Request No.: **2025-05-0045**

Name of Project: Supply of 4-layer Metal Rack for use in the Maintenance Section, DPWH-Bacolod City District Engineering Office.

Descriptions: Thirty (30) pcs 4-Layers Metal Rack, Open Shelves (Black) (H=197cm, W=92cm, T=46cm)

Approved Budget for the Contract: **P 225,000.00**

Delivery Period: ***Thirty (30) Working days***

X-X-X-X-X

Deadline for submission of quotation is on May 14, 2025 at exactly 2:01 p.m. at the BAC office, DPWH - Bacolod City District Engineering Office.

For other particulars/regarding this procurement, please coordinate with the BAC of this Office. The contract will be awarded to the firm who submitted a price quotation found to be most advantageous to the government.

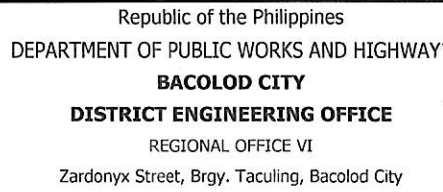
Approved:


FERDINAND S. MAGADA
BAC Chairperson

Noted:


LEAH G. JAMERO
OIC-District Engineer

Date of advertisement: May 7 – 13, 2025
PhilGEPS and DPWH website



Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated below and submit your quotation duly signed by your Representative not later than **2:01 P.M. of May 14, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH - Bacolod City District Engineering Office.

1. All entries must be typewritten or legibly written.
2. Delivery period must be within **Thirty (30) working 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; three (3) years for 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-EPIS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Statement for ABC Amount of P50,000.00 and above** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 225,000.00**

The awarding for 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.

Total Bid Amount In Words:		
Delivery Period		

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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 and Conditions specified by DPWH.

Tel. No./Cellphone No./E-mail Address

* Please specify brand name otherwise, bids will not be accepted.
* Please specify total amount in words.