

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 qualifications 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.:2024-10-0084Name of Project:Supply of various construction supplies for repair and maintenance<br/>of Roads and Bridges, DPWH – Bacolod City District Engineering<br/>Office.Descriptions:100 pairs Cut Resistance Rubber Gloves with Grey PU Coated<br/>Palm, XL and twelve (12) other items.Approved Budget for the Contract: P 344,132.50<br/>Delivery Period:Thirty (30) Working Daysx-x-x-x-xX

Deadline for submission of quotation is on October 29, 2024 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:

CHARLES (0 ERDINAND S. MA BAC Chairpersor

Noted:

ABRAHAMC. VILLAREAL District Engineer

Date of advertisement: October 22 - 28, 2024 PhilGEPS and DPWH website



Website: www.dpwh.gov.ph & Tel. No(s).: (032) 436 2069

|  | Republic of the Pl                               | hilippines |   |                  |                |
|--|--|------------|---|------------------|----------------|
| DEPARTMENT OF PUBLIC WORKS AND HIGHW/  |  |            |   |                  |                |
| BACOLOD CITY   |  |            |   |                  |                |
| DISTRICT ENGINEERING OFFICE  |  |            |   |                  |                |
| REGIONAL OFFICE VI   |  |            |   |                  |                |
| Zardonyx Street, Brgy. Taculing, Bacolod City  |  |            |   |                  |                |
| Name of Procuring Entity : DPWH - Bacolod City District Engineering Office Request for Quotation (P.R. No.): 2024-10-0084  |  |            |   |                  |                |
| Revised on :   |  |            | Date : October 22, 2024   |                  |                |
| Standard Form/Title : REQUEST FOR QUOTATION  |  |            | Office/End-User : MAINTENANCE SECTION                                     |                  |                |
| COMPANY NAME :   |  |            |   |                  |                |
| ADDRESS :  |  |            |   |                  |                |
| TEL. NO./FAX NO. : TIN:  |  |            |   |                  |                |
| 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 October 29, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH - Bacolod City   |  |            |   |                  |                |
| District Engineering Office.   |  |            |   |                  |                |
| TERMS and CONDITIONS :         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.<br>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-EPS 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. The awarding for this RFQ will be on a lump-sum   |  |            |   |                  |                |
| 6. Bidders shall submit original brochures of the product.       basis. Prospective Suppliers must quote for all of         7. Please indicate the brand for each items being offered.       the items. Otherwise they will be subjected for |  |            |   |                  |                |
| 8. The approved budget ceiling for this procurement is <u>P 344,132.50</u> disqualification.   |  |            |   |                  |                |
|  |  |            |   |                  |                |
| Item No.   | ITEMS & DESCRIPTION                              | QNTY       | UNIT  | UNIT PRICE       | TOTAL PRICE    |
|  | Cut Resistance Ruber Gloves with Grey PU Coated  |            |   |                  |                |
| 1  | Palm, XL   | 100        | pair  |                  |                |
| 2  | Cutting Disc 4", Heavy Duty                      | 50         | unit  |                  |                |
| 3  | 12mm dia DSB (unit wt= 0.888 kg/m)               | 150        | lgth  |                  |                |
| 4  | 16mm dia DSB (unit wt= 1.578 kg/m)               | 150        | lgth  |                  |                |
| 5  | 10mm dia DSB (unit wt= 0.617 kg/m)               | 150        | lgth  |                  |                |
| 6  | Angle Bar 1 1/2 × 1 1/2 × 3/16"                  | 50         | pcs   |                  |                |
| 7  | Angle Bar 2 x 2 x 1/4"                           | 50         | pcs   |                  |                |
| 8  | Welding Rod 6013<br>Concrete Nails (3") 25kg/box | 100        | kg<br>box   |                  |                |
| 10   | Concrete Nails (4") 25kg/box                     | 1          | box   |                  |                |
| 10   | Portland Cement Type 1                           | 200        | bags  |                  |                |
| 12   | 14" Diamond Disk for Concrete cutter             | 200        | pc  |                  |                |
| 13   | Digital Wieghing Scale                           | 1          | pc  |                  |                |
|  | <i>x-x-x-x-x-x-x</i>                             |            |   |                  |                |
|  |  |            |   |                  | Р              |
| Total Bid Amount In Words:   |  |            |   |                  |                |
| TOCAL DIA AL   | nount in words.                                  |            |   |                  |                |
| PURPOSE:   |  |            |   |                  |                |
| PURPUSE.   | Supply of various construction supplies for re   | nair ai    | nd main   | tenance of Roads | s and Bridges. |
| DPWH - Bacolod City District Engineering Office.   |  |            |   |                  |                |
|  |  |            |   |                  |                |
| Page 1 of 1  |  |            |   |                  |                |
| 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   |  |            |   |                  |                |
| and Conditions specified by DPWH.  |  |            |   |                  |                |
| BAC-Secretariat: Printed Name/Signature/Date   |  |            |   |                  | re/Date        |
| Tel. No. (034)703-1912 Local 60614 and   |  |            | a un autorem entre sensentative eta 🤎 statutate tata e la statutate eta e |                  |                |
| (034) 707-7188 Tel. No./Cellphone No./E-mail Address   |  |            |   |                  | nail Address   |
| Note:  |  |            |   |                  |                |
| * Please specify brand name otherwise, bids will not be accepted.  |  |            |   |                  |                |
| * Please specify total amount in words.  |  |            |   |                  |                |
|  |  |            |   |                  |                |