

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE** San Isidro, Cabanatuan City



May 28, 2025

# NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru Negotiated Procurement **(Small Value Procurement)** in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

| Contract ID No./ Purchase<br>Request No.       | Description   | Amount        |
|--|---|---------------|
| Contract ID No. 25GCF12 / PR No.<br>2025030028 | Procurement of Printing Services of Quarterly News<br>Letter for 2nd Quarter for use in District Public Affairs<br>and Information Unit | Php 95,151.00 |

LEOK

BAC Chairperson





|                         | San Isic   | lro, Cabanat       | uan City         |               | -           | AGONG PILIPINAS    |
|-------------------------|--|--------------------|------------------|---------------|-------------|--------------------|
| Name of Proc            |  |                    | uotation No. (PR | No.): 0       | 1 (202503   |                    |
| Revised on :            |  | Date :             |                  | Α             | BC:         | Php 95,151.00      |
| standard Forr           | n/Title : REQUEST FOR QUOTATION  |                    | Office           | /End-User :   |             | Public Affairs and |
| lode of Procu           | urement : Small Value Procurement  | •                  |                  |               | Inf         | ormation Unit      |
| OMPANY N                | AME : DIEGO Printing Press Company   |                    |                  | P             | HILGEPs No  | ). :               |
| DDRESS :                | Cabanatuan City  |                    |                  | т             | CC No. :    |                    |
| EL./FAX Nu              | •  |                    |                  |               | [IN :       |                    |
| lease subr              | mit your quotation for the item(s) listed below  | , which may        | be submitted     | in person a   | at Procure  | ment Unit,         |
|                         | eva Ecija 2nd District Engineering Offices or th   | -                  |                  | -             |             |                    |
| .0:00 A.M.              |  | •                  | mitted open o    |               | -           |                    |
| by the firm             | 's owner or authorized representative subject  | •                  | •                |               |             | , 0                |
| -                       | CONDITIONS:  |                    |                  |               |             |                    |
| L. All entrie           | es must be typewritten or legibly written.   |                    |                  |               |             |                    |
|                         | period within Ninety (90) Calend   | dar Days           | upon receipt     | of the appr   | oved fund   | ed Purchase        |
|                         | .O.). Administrative penalties pursuant to Sec.  | -                  |                  |               |             |                    |
| -                       | very without valid reason.   | -                  |                  | -             |             |                    |
|                         | y shall be for a minimum of three (3) months f   | or supplies a      | & materials; or  | ne year for   | Equipmen    | t;                 |
|                         | F equipment from date of acceptance by the e   |                    |                  | •             |             |                    |
| •                       | idity shall be for a period of sixty (60) calendar   |                    |                  |               |             |                    |
| 5. PhilGEPS             | Registration Certificate and/or PhilGEPS Regi  | stration Nun       | nber, Mayor's,   | /Business Pe  | ermit       |                    |
| shall be a              | attached upon submission of the quotation.   |                    |                  |               |             |                    |
|                         |  |                    |                  |               |             |                    |
| 5. To estab             | lish financial capability, bidders may attach/in   | cludenin its       | quotation a Co   | ommited Lir   | ne of Cred  | it (CLC)           |
| equivale                | nt to 10% of the ABC, from a commercial or U   | niversal Banl      | k, if applicable |               |             |                    |
| 7. For Smal             | I Value Procurement, Income and Business Ta  | x Return sha       | ll be attached   | , (for ABCs a | above Php   | 500,000.00)        |
| 3. For Smal<br>and Subr | l Value Procurement with ABC above Php 50,0<br>nitted.   | )00.00, Omn        | ibus Sworn Sta   | atement sha   | all be atta | ched               |
| 9. Bidders r            | must quote for all of the items and shall subm   | it a proposal      | l on each item   | and evalua    | tion and a  | ward of            |
| contract                | will be undertaken on a lump sum basis.  |                    |                  |               |             |                    |
|                         | isure, correction or alteration made by the bid  | lders in any       | of the items sh  | nall render t | the bid no  | n-complying,       |
|                         | ground for disqualification.   |                    |                  |               |             |                    |
|                         | WH reserves the right to accept or reject any b  |                    | • •              | -             | -           | ll bids at         |
|                         | prior to contract award without thereby incu   |                    |                  | fected bidde  | er.         |                    |
|                         | ind and model for each item/s being offered m  |                    |                  |               |             |                    |
|                         | ay be submitted: (a) in-person at the Procurem   |                    | · · · –          |               |             | sed to:            |
|                         | rowena@dpwh.gov.ph (documents must be  | scanned clea       | arly in one (1)  | PDF file, inc | cluding     |                    |
| attachme                | ents, if any).   |                    | 1                |               |             |                    |
|                         |  | HmX-               | $\mathbf{X}$     |               |             |                    |
|                         |  | MORA(L)C           | RUZ              |               |             |                    |
|                         | BA   | C Chairper         | son              |               |             |                    |
|                         |  | •                  |                  |               |             |                    |
| ltem No.                | ITEMS and DESCRIPTION  | QTY.               | UNIT             | UNIT PI       | RICE        | TOTAL PRICE        |
| ltem No.                |  | QTY.               | UNIT             | UNIT PI       | RICE        | TOTAL PRICE        |
|                         | Printing Services  |                    |                  | UNIT PI       | RICE        | TOTAL PRICE        |
| Item No.                | Printing Services<br>Printing of Quarterly News Letter   | <b>QTY.</b><br>300 | UNIT<br>pack     | UNIT PI       | RICE        | TOTAL PRICE        |
|                         | Printing Services<br>Printing of Quarterly News Letter<br>"The District Bulletin"  |                    |                  | UNIT PI       | RICE        | TOTAL PRICE        |
|                         | Printing Services<br>Printing of Quarterly News Letter<br>"The District Bulletin"<br>"Pages: Maximum of 48                     |                    |                  | UNIT PI       | RICE        | TOTAL PRICE        |
|                         | Printing Services<br>Printing of Quarterly News Letter<br>"The District Bulletin"<br>"Pages: Maximum of 48<br>*Size: 210 x 594 |                    |                  | UNIT PI       | RICE        | TOTAL PRICE        |
|                         | Printing Services<br>Printing of Quarterly News Letter<br>"The District Bulletin"<br>"Pages: Maximum of 48                     |                    |                  | UNIT PI       |             | TOTAL PRICE        |

|                | TOTAL AMOUNT (Php)  |                |               |                             |          |
|----------------|---|----------------|---------------|-----------------------------|----------|
|                | Please specify total amount in words (Php)                |                |               |                             |          |
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|                | ify brand names & model, if applicable.                   |                |               |                             |          |
|                | me & Model:   |                |               |                             |          |
|                | Period:   |                |               | ity:                        |          |
|                | arefully read and accepted your general conditions, I /   |                |               |                             |          |
| Delivery Peric | d, Warranty and Price Validity are left blank, it means t | hat I concur w | ith the Terms | and Conditions specified by | DPWH.    |
|                |   |                |               |                             |          |
|                |   |                |               |                             |          |
|                | <u>4)-311-8476</u>  |                |               |                             | <u>/</u> |
| Email Addr     | ess : danipog.rowena@dpwh.gov.ph                          |                | Signat        | ture Over Printed Name      | ?/Date   |
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|                |   |                | Tel. NO       | ./ cenprione No./ Email /   | Auuress  |
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|                |   | Page 2 of 2    |               |                             |          |





|   | Sa   | in Isidro, Cabanat   | uan Citv  |   |  |      |
|---|--|--|---|---|--|------|
| Name of Proc  |  |  | uotation No. (F   | PR No.) : <b>01</b>   | BAGONG PILIPINAS<br>(2025030028)   |      |
| Revised on :  |  | Date :   |   | AB  | C: Php 95,151.0  | 0    |
| tandard Form  | n/Title : REQUEST FOR QUOTATION  |  | Offi  | ce/End-User :   | District Public Affairs  | and  |
| lode of Procu   | urement : Small Value Procurement  |  |   |   | Information Uni  | t    |
| COMPANY N   | AME : MTC ADS AND GENERAL MERCH  | IANDISE  |   | РН  | ILGEPs No. :   |      |
| ADDRESS :   | San Fernando City  | -  |   |   | C No. :  |      |
| EL./FAX Nu  |  |  |   | ווד   |  |      |
| lease subr  | mit your quotation for the item(s) listed b  | elow, which may  | be submitte   | ed in person at   | Procurement Unit,  |      |
|   | eva Ecija 2nd District Engineering Offices   | -  |   | -   |  |      |
| .0:00 A.M.  |  | -  |   |   | should be duly signed  |      |
|   | 's owner or authorized representative su   |  | -   |   | , 0  |      |
| -   |  | ,  |   | ,   |  |      |
|   | es must be typewritten or legibly written.   |  |   |   |  |      |
|   |  |  | upon receip   | ot of the appro   | ved funded Purchase  |      |
| •   | .O.). Administrative penalties pursuant to   | •  | • • • • •   |   |  |      |
|   | very without valid reason.   |  |   |   |  |      |
|   | y shall be for a minimum of three (3) mo   | nths for supplies a  | & materials <sup>.</sup>  | one year for F  | auipment:  |      |
|   | F equipment from date of acceptance by   |  | ,   |   |  |      |
| -   | idity shall be for a period of sixty (60) cal  |  |   |   |  |      |
|   | Registration Certificate and/or PhilGEPS   | -  | nber. Mavor   | 's/Business Pe  | rmit   |      |
|   | attached upon submission of the quotatio   | -  |   | 0, 20,000000000000  |  |      |
|   |  |  |   |   |  |      |
| and Subr<br>9. Bidders r<br>contract<br>10. Any era<br>hence, a<br>11. The DP<br>any time<br>12. The bra<br>13. Bids ma | I Value Procurement with ABC above Phy<br>mitted.<br>must quote for all of the items and shall s<br>will be undertaken on a lump sum basis.<br>asure, correction or alteration made by th<br>ground for disqualification.<br>WH reserves the right to accept or reject<br>prior to contract award without thereby<br>and and model for each item/s being offe<br>ay be submitted: (a) in-person at the Proc<br>provena@dpwh.gov.ph (documents mus-<br>ents, if any). | submit a proposal<br>ne bidders in any<br>any bid to annul<br>incurring any lial<br>red must be indic<br>curement Unit, or | on each ite<br>of the items<br>the bidding<br>bility to the a<br>ated.<br>(b) through | m and evaluati<br>shall render th<br>process, and to<br>affected bidder<br>electronic mai | on and award of<br>ne bid non-complying,<br>o reject all bids at<br>r.<br>il addressed to: |      |
|   | (  | LEONORA). C  | RUZ   |   | Jaing  |      |
|   | (  | LEONORA). C<br>BAC Chairper  | RUZ<br>son  |   |  |      |
| attachme  | ITEMS and DESCRIPTION  |  | RUZ<br>son<br>UNIT  | UNIT PR   |  | RICE |
| attachme<br>Item No.  | (  | BAC Chairper   |   | UNIT PR   |  | RICE |
| attachme  | ITEMS and DESCRIPTION  | BAC Chairper   |   | UNIT PR   |  | RICE |
| attachme<br>Item No.  | ITEMS and DESCRIPTION Printing Services  | BAC Chairper   | UNIT  | UNIT PR   |  | RICE |
| attachme  | ITEMS and DESCRIPTION<br>Printing Services<br>Printing of Quarterly News Letter  | BAC Chairper   | UNIT  | UNIT PR   |  | RICE |
| attachme<br>Item No.  | ITEMS and DESCRIPTION Printing Services Printing of Quarterly News Letter "The District Bulletin"  | BAC Chairper   | UNIT  | UNIT PR   |  | RICE |
| attachme  | ITEMS and DESCRIPTION Printing Services Printing of Quarterly News Letter "The District Bulletin" "Pages: Maximum of 48  | BAC Chairper   | UNIT  | UNIT PR   |  | RICE |
| attachme<br>Item No.  | ITEMS and DESCRIPTION Printing Services Printing of Quarterly News Letter "The District Bulletin" "Pages: Maximum of 48 *Size: 210 x 594   | BAC Chairper   | UNIT  |   |  | RICE |

|                | TOTAL AMOUNT (Php)  |                |               |                             |          |
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|                | Please specify total amount in words (Php)                |                |               |                             |          |
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|                | ify brand names & model, if applicable.                   |                |               |                             |          |
|                | me & Model:   |                |               |                             |          |
|                | Period:   |                |               | ity:                        |          |
|                | arefully read and accepted your general conditions, I /   |                |               |                             |          |
| Delivery Peric | d, Warranty and Price Validity are left blank, it means t | hat I concur w | ith the Terms | and Conditions specified by | DPWH.    |
|                |   |                |               |                             |          |
|                |   |                |               |                             |          |
|                | <u>4)-311-8476</u>  |                |               |                             | <u>/</u> |
| Email Addr     | ess : danipog.rowena@dpwh.gov.ph                          |                | Signat        | ture Over Printed Name      | ?/Date   |
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|                |   |                |               |                             |          |
|                |   | Page 2 of 2    |               |                             |          |





San Isidro. Cabanatuan City

| Name of Proc   |  | Sall ISI  | dro, Cabanat   | uan City  |  | RA                                       | GONG PILIPINAS                      |
|--|--|---|--|---|--|--|-------------------------------------|
| Dovided on :   | uring Entity : I   | DPWH NE 2nd DEO   | Request for C  | Quotation No. (PR No.   | .): <b>01</b>  | (202503                                  |                                     |
| Revised on :   |  |   | Date :   |   | AB   | SC:                                      | Php 95,151.00                       |
| Standard Forr  | m/Title :  | REQUEST FOR QUOTATION   |  | Office/End  | d-User :   | District                                 | Public Affairs and                  |
| Mode of Procu  | urement :  | Small Value Procurement   |  |   |  | Info                                     | ormation Unit                       |
| COMPANY N  | AME:   | AG3 COLORS PRINTING PRESS   |  |   | PH   | ILGEPs No                                | .:                                  |
| ADDRESS :  | (  | Quezon City   |  |   | тс   | C No. :                                  |                                     |
| TEL./FAX Nu  | mber :   |   |  |   | IIT  | N :                                      |                                     |
| Please subr  | mit your quo   | tation for the item(s) listed belov   | v, which may   | be submitted in   | person at  | Procurer                                 | nent Unit,                          |
| DPWH, Nue  | eva Ecija 2nd  | District Engineering Offices or th  | nru registered   | d mail, facsimile o   | or E-mail, I   | not later i                              | than                                |
| L0:00 A.M.   | of   | June 2, 2025. Quotation   | n may be sub   | mitted open or se   | ealed and  | should b                                 | e duly signed                       |
| by the firm  | 's owner or a  | authorized representative subject   | t to the term  | s and conditions,   | hereof.  |  |                                     |
| <b>FERMS</b> and   |  | IS:   |  |   |  |  |                                     |
| 1. All entrie  | es must be ty  | pewritten or legibly written.   |  |   |  |  |                                     |
| 2. Delivery  | period within  | n Ninety (90) Calen   | dar Days   | upon receipt of   | the appro  | ved fund                                 | ed Purchase                         |
| Order (P   | .O.). Adminis  | trative penalties pursuant to Sec.  |  | evised IRR-RA 918   | 34 shall be  | imposed                                  | for                                 |
| non-deliv  | very without   | valid reason.   |  |   |  |  |                                     |
| 3. Warrant   | y shall be for   | a minimum of three (3) months   | for supplies   | & materials; one  | year for E   | quipment                                 | t;                                  |
|  | -  | from date of acceptance by the  |  |   |  |  |                                     |
| -  |  | for a period of sixty (60) calenda  |  |   |  |  |                                     |
| 5. PhilGEPS  | Registration   | Certificate and/or PhilGEPS Regi  | istration Nur  | nber, Mayor's/Bu  | isiness Pei  | rmit                                     |                                     |
| shall be a   | attached upo   | on submission of the quotation.   |  |   |  |  |                                     |
|  |  |   |  |   |  |  |                                     |
| 5. To estab  | lish financial   | capability, bidders may attach/ir   | ncludenin its  | quotation a Com   | mited Line   | e of Credi                               | t (CLC)                             |
|  |  | the ABC, from a commercial or U   |  |   |  |  | <b>、</b>                            |
| -  |  | urement, Income and Business Ta   |  |   | or ABCs al   | bove Php                                 | 500,000.00)                         |
|  |  | urement with ABC above Php 50,  |  |   |  | -  |                                     |
| and Subr   | nitted.  |   |  |   |  |  |                                     |
| 9. Bidders ı   | must quote f   | or all of the items and shall subm  | nit a proposa  | l on each item an   | d evaluati   | ion and a                                | ward of                             |
|  |  |   |  |   |  |  |                                     |
|  | will be unde   | rtaken on a lump sum basis.   |  |   |  |  |                                     |
| contract   |  | rtaken on a lump sum basis.<br>tion or alteration made by the bio   | dders in any   | of the items shall  | l render th  | ne bid nor                               |                                     |
| contract<br>10. Any era  | asure, correct   | •   | dders in any   | of the items shall  | l render th  | ne bid nor                               |                                     |
| contract<br>10. Any era<br>hence, a  | asure, correct<br>ground for d   | tion or alteration made by the bio  |  |   |  |  | n-complying,                        |
| contract<br>10. Any era<br>hence, a<br>11. The DP  | asure, correct<br>ground for d<br>WH reserves  | tion or alteration made by the bio<br>lisqualification.   | bid to annul   | the bidding proce   | ess, and to  | o reject al                              | n-complying,                        |
| contract<br>10. Any era<br>hence, a<br>11. The DP<br>any time  | asure, correct<br>ground for d<br>WH reserves<br>prior to cont   | tion or alteration made by the bio<br>lisqualification.<br>the right to accept or reject any  | bid to annul<br>ırring any lial  | the bidding proce<br>bility to the affect   | ess, and to  | o reject al                              | n-complying,                        |
| contract<br>10. Any era<br>hence, a<br>11. The DP<br>any time<br>12. The bra   | asure, correct<br>ground for d<br>WH reserves<br>prior to cont<br>and and mode   | tion or alteration made by the bio<br>lisqualification.<br>the right to accept or reject any<br>tract award without thereby incu  | bid to annul<br>Irring any lial<br>nust be indic   | the bidding proce<br>bility to the affect<br>cated.   | ess, and to<br>ted bidder                                | o reject al<br>r.                        | n-complying,<br>Il bids at          |
| contract<br>10. Any era<br>hence, a<br>11. The DP<br>any time<br>12. The bra<br>13. Bids ma                                      | asure, correct<br>ground for d<br>WH reserves<br>prior to con<br>and and mod<br>ay be submitt  | tion or alteration made by the bio<br>lisqualification.<br>the right to accept or reject any<br>tract award without thereby incu<br>el for each item/s being offered r  | bid to annul<br>Irring any lial<br>nust be indic<br>nent Unit, or  | the bidding proce<br>bility to the affect<br>cated.<br>• (b) through elect  | ess, and to<br>ted biddei<br>tronic mai                  | o reject al<br>r.<br>il address          | n-complying,<br>Il bids at          |
| contract<br>10. Any era<br>hence, a<br>11. The DP <sup>1</sup><br>any time<br>12. The bra<br>13. Bids ma<br><b>danipog.</b>      | asure, correct<br>ground for d<br>WH reserves<br>prior to con<br>and and mod<br>ay be submitt  | tion or alteration made by the bid<br>lisqualification.<br>the right to accept or reject any<br>tract award without thereby incu<br>el for each item/s being offered r<br>ted: (a) in-person at the Procurer  | bid to annul<br>Irring any lial<br>nust be indic<br>nent Unit, or  | the bidding proce<br>bility to the affect<br>cated.<br>• (b) through elect  | ess, and to<br>ted biddei<br>tronic mai                  | o reject al<br>r.<br>il address          | n-complying,<br>Il bids at          |
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|                | arefully read and accepted your general conditions, I /   |                |               |                             |          |
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|                |   | Page 2 of 2    |               |                             |          |





|  |   | Sali Isiulo, Cabalia   | tuan City  |   | PLOOND PUIDING             |
|--|---|--|--|---|----------------------------|
| Name of Proc   | uring Entity : DPWH NE 2nd DEO  |  | Quotation No. (PR  | No.): 01 (2025  | BAGONG PILIPINAS           |
| Revised on :   |   | Date :   |  | ABC:  | Php 95,151.00              |
| tandard Forr   | n/Title : REQUEST FOR QUO   | TATION   | Office   | /End-User : Distr   | ict Public Affairs and     |
| lode of Procu  | urement : Small Value Procure   | ment   |  | 1   | nformation Unit            |
| OMPANY N   | AME :   |  |  | PHILGEPs  | No. :                      |
| DDRESS :   |   |  |  | TCC No. :   |                            |
| EL./FAX Nu   | nber :  |  |  | TIN :   |                            |
| lease subr   | nit your quotation for the iter   | n(s) listed below, which may   | / be submitted   | l in person at Procu  | rement Unit,               |
| JPWH, Nue  | eva Ecija 2nd District Engineer   | ing Offices or thru registere  | d mail, facsimi  | le or E-mail, not lat   | er than                    |
| 10:00 A.M.   | of June 2, 2025   | . Quotation may be sub   | mitted open c  | or sealed and should  | l be duly signed           |
| by the firm  | 's owner or authorized repres   | entative subject to the term   | s and conditio   | ons, hereof.  |                            |
| TERMS and  | CONDITIONS:   |  |  |   |                            |
| 1. All entrie  | es must be typewritten or legil   | oly written.   |  |   |                            |
| 2. Delivery  | period within Ni  | nety (90) Calendar Days  | upon receipt   | of the approved fu  | nded Purchase              |
| Order (P.  | O.). Administrative penalties   | oursuant to Sec. 69 of the R   | evised IRR-RA  | 9184 shall be impos   | sed for                    |
| non-deliv  | very without valid reason.  |  |  |   |                            |
| 3. Warrant   | y shall be for a minimum of th  | ree (3) months for supplies  | & materials; o   | ne year for Equipm  | ent;                       |
| 3 years I  | requipment from date of acco  | eptance by the end-user.   |  |   |                            |
|  | dity shall be for a period of size  |  |  |   |                            |
| 5. PhilGEPS  | Registration Certificate and/o  | or PhilGEPS Registration Nu  | nber, Mayor's  | /Business Permit  |                            |
| shall be a   | attached upon submission of t   | he quotation.  |  |   |                            |
| contract<br>10. Any era<br>hence, a  | nust quote for all of the items<br>will be undertaken on a lump<br>sure, correction or alteration<br>ground for disqualification.   | sum basis.<br>made by the bidders in any<br>ot or reject any bid to annul  | of the items sl  | hall render the bid ı   |                            |
| any time<br>12. The bra<br>13. Bids ma<br>danipog.                         | prior to contract award with<br>nd and model for each item/s<br>by be submitted: (a) in-person<br><b>rowena@dpwh.gov.ph</b> (docu<br>ents, if any).   | being offered must be indic<br>at the Procurement Unit, o  | bility to the af<br>cated.<br>r (b) through e<br>arly in one (1)<br><b>RUZ</b>         | fected bidder.<br>lectronic mail addre                        | t all bids at              |
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|                | arefully read and accepted your general conditions, I /   |                |               |                             |          |
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|                | <u>4)-311-8476</u>  |                |               |                             | <u>/</u> |
| Email Addr     | ess : danipog.rowena@dpwh.gov.ph                          |                | Signat        | ture Over Printed Name      | ?/Date   |
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