



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City

NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

NOTICE is hereby given that the DPWH, Iloilo 1st District Engineering Office will conduct an **Alternative Method of Procurement** through ***Negotiated Procurement (Small-Value Procurement)*** in accordance with Section 53.9 of the Revised IRR of RA 9184.

- a) Purchase Request No.: **24-02-0057 DTD 2/26/24**
- b) Description: **SVP 24-0007 - Procurement of Glass Jalousie and Single sided insulation foam for use in construction of office building of DPWH, Iloilo 1st District Engineering Office in Guimbal, Iloilo**
- c) Location: **@ Procurement Office, DPWH, Fort San Pedro, Iloilo City**
- d) Approved Budget for the Contract: **Php 160,875.00**
- e) Delivery Period: **15 Calendar Days**

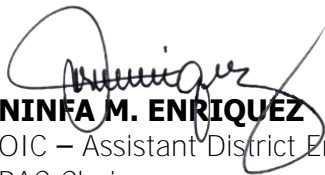
The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **April 2, 2024 at 10:00 a.m.** and shall be opened immediately thereafter. Quotations submitted through mail/fax will not be accepted.

Any request for additional information concerning this procurement activity shall be directed to:

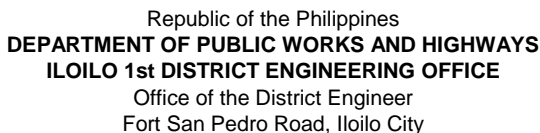
PATRICK B. GIMENO

Head, Procurement Unit
DPWH, Iloilo 1st DEO
Fort San Pedro Road, Iloilo City 5000
Tel. No. (033) 337-9116

Approved by:



NINFA M. ENRIQUEZ
OIC – Assistant District Engineer
BAC Chairperson

Request for Quotation (P.R. No.) : **24-02-0057 DTD: 2/26/24**

Date _____

Office/End-User : **ADMINISTRATIVE SECTION**


ADDRESS

TEL. NO./FAX No.

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Effectivity period of **15 CD** upon receipt of the approved Notice to Proceed (NTP).
3. Warranty shall be for a minimum of (1) year for labor and services.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers shall submit the sealed Price Quotations along with the Mayor's Permit, Tax Clearance, Omnibus Swarn Statement, PhilGeps Registration.
6. The approved budget ceiling for this procurement is **P 160,875.00**
7. Award shall be made by the BAC to the supplier with the lowest calculated quotation which complies with the specifications and other terms and conditions stated in the RFQ.


NINFA M. ENRIQUEZ
OIC - Assistant District Engineer
BAC Chairman

Brand and Model :	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____

Printed Name / Signature / Date

Date _____