

## Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> 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 <u>April 2, 2024 at 10:00 a.m.</u> 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 1<sup>st</sup> DEO Fort San Pedro Road, Iloilo City 5000 Tel. No. (033) 337-9116

Approved by:

NINFA M. ENRIQUEZ OIC – Assistant District Engineer BAC Chairperson



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

Office of the District Engineer Fort San Pedro Road, Iloilo City

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Name of Pl Revised on	rocuring Entity: DPWH Iloilo 1st DEO		n (P.R. No.) : <b>24-02-0057 DTD: 2/26/24</b>			
Standard F		Date : Office/End-User : ADMINISTRATIVE SECTION				
	OMPANY NAME :					
	ADDRESS :					
TEL. NO./FAX No. : TIN :						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condi representative not later than 10:00 A.M. of <u>April 2, 2024</u> in the return env Engineering Office, Fort San Pedro, Iloilo City. <u>TERMS and CONDITIONS :</u> 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 <u>P 160,875.00</u> 7. Award shall be made by the BAC to the supplier with the lowest calculated quotati which complies with the specifications and other terms and conditions stated in the F			NINFA M. ENRIQUEZ OIC - Assistant District Engineer BAC Chairman			
Item No.	ITEMS & DESCRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Glass Window Jalosie 1.20 x 3.20		12	Set	₽	₽
2.	Single sided insulation foam 5mm x 50m		7	pcs.		
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Brand and I Delivery Pe	riod :	Warranty : Price Validity :	<b>,</b> ,			-
sj sj	After having carefully read and accepted yo pace for Delivery Period, Warranty and Price pecified by DPWH.			I concur wa		l Conditions