



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 1st
DISTRICT ENGINEERING OFFICE
Rizal St., Guimbal Iloilo

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.: **24-04-0116 Dtd: 4/4/24**
- b) Description: **SVP 24-0015 Procurement of materials for use in DPWH ILOILO 1st District Engineering Office in Guimbal Central Elementary School Mega Gym, At Guimbal Iloilo @ Procurement Office, DPWH 1st DEO, Rizal St., Guimbal**
- c) Location: **@ Procurement Office, DPWH 1st DEO, Rizal St., Guimbal**
- d) Approved Budget for the Contract: **Php 49,440.80**
- e) Delivery Period: **15 Calendar Days**

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **May 9, 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
Rizal St., Guimbal, Iloilo

Approved by:

NINEA M. ENRIQUEZ

OIC – Assistant District Engineer
BAC Chairperson



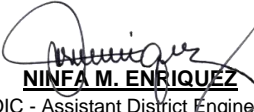
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 1st DISTRICT ENGINEERING OFFICE
Office of the District Engineer
Rizal St. Guimbal Iloilo

Name of Procuring Entity:	DPWH Iloilo 1st DEO	Request for Quotation (P.R. No.):	24-04-0116 Dtd: 4/4/24
Revised on :		Date :	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Administrative Section
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed quotation duly signed by your representative not later than **10:00 A.M.** of **May 9, 2024** in the return envelope attached herewith, to Bids and Award Committee, Iloilo 1st District Engineering Office, Rizal St., Guimbal.

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 Sworn Statement, PhilGeps Registration.
6. The approved budget ceiling for this procurement is **P 49,440.80**.
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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	PVC Pipe Water In-House 1/2" x 3.0m	3	pc	P	P
2.	Tie Wire (G.I.)	2	pc		
3.	PVC Door Polywood (0.6 x 2100mm) AB Plain Granite	1	pc		
4.	wire mesh shield 0.23mmx1mx1m ss mtr	1	mtr		
5.	PVC P-Trap w/ Adapt. Plug 2"	4	pc		
6.	Sanitary PVC Elbow 4" x 90 deg	4	pc		
7.	Sanitary PVC Elbow 2" x 90 deg	4	pc		
8.	PVC Glue White 500 ml	1	pc		
9.	PVC Blue In-House Elbow 1/2" x 90 deg	10	pc		
10.	Floor Drain	2	pc		
11.	PVC Blue In-House Threaded Elbow 1/2" x 90deg	4	pc		
12.	PVC Tape 20Y Black	2	pc		
13.	Panelling PVC Polywood (0.25 x 0.008 thk x 2.95 m)	70	pc		
14.	Diamond Tiles (40 x 40) Putih Killap	92	pc		
15.	Platinum (40 x 40) Azuvi Grey	24	pc		
16.	Sealant All Purpose	1	pc		
17.	Faucet Plastic (White)	2	pc		
18.	P-trap 1 1/4 with clean out ss	1	pc		
19.	Sink Drain with JPE Strainer for SB	1	pc		
20.	Flexible Hose	3	pc		
21.	Lavatory Urinal Bracket	2	pc		
22.	Angle Valve with Filter (brass)	3	pc		
23.	Wall Plug (PE) 8x40mm (25's)	2	pc		
24.	Screw Wood (#8x32mm 100's)	1	pack		
25.	Water Closet	1	pc		
26.	PVC Pipe 4" x 3 m orange S-600	2	pc		
27.	PVC Pipe 2" x 3 m orange S-600	4	pc		
28.	Door Jamb (2x5x2100mm (red)	2	set		
29.	Tile Adhesive	4	bags		
				Total --->	

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.

Printed Name / Signature / Date

Date