



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.: **24-05-0170 dtd: 5/27/24**
- b) Description: **SVP 24-0017 Procurement of Ineo+227 spare parts and consumables for use in the construction Section in this office, DPWH Iloilo 1st DEO, Rizal St., Guimbal, Iloilo**
- c) Location: **@ Procurement Office, DPWH, Rizal St., Guimbal, Iloilo**
- d) Approved Budget for the Contract: **Php 527,390.00**
- e) Delivery Period: **90 CD**

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **June 13, 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:

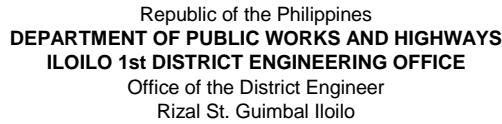
PATRICK B. GIMENO

Head, Procurement Unit
DPWH, Iloilo 1st DEO
Rizal St., Guimbal, Iloilo

Approved by:

NINFA M. ENRIQUEZ

OIC – Assistant District Engineer
BAC Chairperson



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 **Juen 13, 2024** in the return envelope attached herewith, to Bids and Award Committee, Iloilo 1st District Engineering Office, Rizal St., Guimbal.

1. All entries must be typewritten or legibly written.
2. Effectivity period of **90 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 527,390.00**
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.

[illegible]

Date _____