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. ENRÍQUEZ

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 Pr	ocuring Entity: [DPWH Iloilo 1st DEO	Por	rupet for Quotation (P.P.	No.) : 24-05-01	70 dtd: 5/27/24		
Name of Procuring Entity: DPWH Iloilo 1st DEO Req Revised on :					st for Quotation (P.R. No.) : 24-05-0170 dtd: 5/27/24 Date :			
Standard Form/Title : REQUEST FOR QUOTATION					Office/End-User: Construction Section			
	OMPANY NAME :		•	Omoo/End	Occi : Octionaci			
	ADDRESS :							
TE	L. NO./FAX No.				TIN:			
		e on the item(s) listed below, subj						
later than 10	:00 A.M. of	en 13, 2024 in the ret	urn envelope attached herewith, t	o Bids and Award Committ	ee, Iloilo 1st District E	Engineering Office, Riz	zal St., Guimbal.	
TERMS and CONDITIONS: 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 P527,390.00 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.				nich	NINFA M. ENRIQUEZ OIC - Assistant District Engineer BAC Chairman			
Item No.		ITEMS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1.	Image Transfer B	elt A797-R734-00		1	pc.	₽	₽	
2.	Transfer Roller Unit A161-R714-33			1	pc.			
3.	Roller Assy. A7V7	-PP31-00		1	pc.			
4 .	Roller A00J-5636-00			4	pcs.			
5.	Roller A5C1-5622	00	2	Cart.				
6.	Drum DR214 Black			1	Cart.			
7.	Dev Unit DV214 Black			1	Cart.			
8.	Imaging Unit IU214 Cyan			11	Cart.			
9.	Imaging Unit IU214 Magenta			1	Cart.			
10.	Imaging Unit IU214 Yellow			<u> </u>	Cart.			
11.	Toner TN221 Black			3	Cart.			
12.	Toner TN221 Cyan			4	Cart.			
13 . 14 .	Toner TN221 Magenta Toner TN221 Yellow			4	Cart.			
14.				4	Cart.			
	xx Nothing Follo	WS XXX						
						Total>		
Brand and M	Model :		Warranty :			·		
Delivery Pe ri	After having car	refully read and accepted y urranty and Price Validity are			and Conditions s			
						Doto		