

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.: 24-11-0379 Dtd 11/11/24
- b) Description: SVP 24-0033 Procurement of Meals for Culmination Program for the Celebration of End Violence Against Women (EVAW) 2024, DPWH Iloilo 1st District Engineering Office, Rizal St. Guimbal, Iloilo.
 c) Location: @ Conference Room, DPWH, Rizal St., Guimbal, Iloilo
- d) Approved Budget for the Contract: Php 60,000.00
- e) Delivery Period: <u>5 CD</u>

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on *December 3, 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 Units DPWH, Iloilo 1st DEO Rizal St., Guimbal, Iloilo

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 Rizal St. Guimbal Iloilo

	<u> </u>	DPWH lloilo 1st DEO Re	equest for Qu	Quotation (P.R. No.) : 24-11-0379 dtd: 11/11/24			
Revised on				Date : Office/End-User : Planning and Design Section			
Standard Fo	OMPANY NAME			Office/End	-User : Planning	and Design Section	1
Ŭ	ADDRESS :						
TEL. NO./FAX No. :							
		be on the item(s) listed below, subject to the Terms and Conditions December 3, 2024in the return envelope attached h					
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 <u>P 60,000.00</u> 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.	Meals			160	pcs	₽	₽
		xxx Nothing Follows xxx					
			-				
			1				
			1				
						TOTAL	
Brand and M	Nodel :	Warranty	:				_
Delivery Per	iod :	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