

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **BATANGAS III DISTRICT ENGINEERING OFFICE**



J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A

#### NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office are hereby requested to submit their price quotation on the following:

Contract ID : 2024-001

Name of Project : Supply and Delivery of Office Supplies for Coordination Meeting with

Local Government Unit of Batangas 3rd District

Project Description : Supply and Delivery of Office Supplies for Coordination Meeting with

Local Government Unit of Batangas 3rd District

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Ballpen	65	рс
2	Pencil	12	box
3	Notebook	65	рс
4	Bond Paper A4 (80 GSM)	5	ream
5	Plastic Envelope	65	рс
6	Eraser	65	рс
7	Toner for Laserjet Pro MFP M477 fnw - Black	1	рс
8	Toner for Laserjet Pro MFP M477 fnw - Cyan	1	рс
9	Toner for Laserjet Pro MFP M477 fnw - Magenta	1	рс
10	Toner for Laserjet Pro MFP M477 fnw - Yellow	1	рс
11	Sharpener	65	рс
12	Alcohol	65	рс
13	Facemask	65	set
14	Battery AA	20	set
15	Battery AAA	10	set

ABC : ₱ 62,710.00

Duration : 5 C.D.

For the particular of the projects, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:

BENSON P. TESNADO

Engineer VII BAC Chairperson

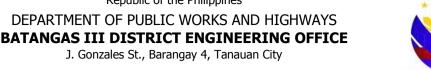
DPWH Website

Publication Dates: January 30 - February 2, 2024

SOCOTEC ISO 9001

₩ebsite: www.dpwh.gov.ph
™ Tel. No(s).: (043) 778-0738 / (043) 702-1127







Contract ID:	2024-001				
Contract Name:	Supply and Delivery of Office Supplies for Coordination Meeting with Local				
Government Unit of Batangas 3rd District					
Name of Procuring Ent	ity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):	24-01-002		
Revised On:		Date: 01/29/24	ABC: ₱ 62,710.00		
Standard Form/Title: F	REQUEST FOR QUOTATION	Office/End-User:	<b>Administrative Section</b>		
Mode of Procurement:	Small Value Procurement				
COMPANY NAME :		PHILGEPs NO.:			
ADDRESS :		TCC NO.:			

TEL./FAX NUMBER: TIN NO.:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of February 2, 2024.

Ouotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

#### TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within **\_5 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a mininum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the guotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
- 6. Bidders must goute for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00

BENSON P. TESNADO Engineer III

**C**hairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen	65	рс		
2	Pencil	12	box		
3	Notebook	65	рс		
4	Bond Paper A4 (80 GSM)	5	ream		
5	Plastic Envelope	65	рс		

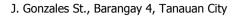
⊕ Website: www.dpwh.gov.ph © Tel. No(s).: (043) 778-0738 / (043) 702-1127

ISO 9001 SOCOTEC



### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE





6 Eraser 7 Toner for Laserjet Pro MFP M477 fnw - Black 1 pc 9 Toner for Laserjet Pro MFP M477 fnw - Cyan 1 pc 10 Toner for Laserjet Pro MFP M477 fnw - Yellow 11 Sharpener 12 Alcohol 13 Facemask 14 Battery AA 15 Battery AAA 10 set  TOTAL AMOUNT  Please specify total amount in words (Php)  Please specify brand names & model; if applicable.  Brand Name & Model: Delivery Period:  After having carefully read and accepted your general conditions, I / We quote you on the item(at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, means that I concur with the Terms and Conditions specified by DPWH.	Name of Procuring Entity: DPWH Batangas III DEO	Request for Ouota	tion (P.R. No.)	: 24-01-002		
7 Toner for Laserjet Pro MFP M477 fnw - Black 8 Toner for Laserjet Pro MFP M477 fnw - Cyan 9 Toner for Laserjet Pro MFP M477 fnw - Magenta 1 pc 10 Toner for Laserjet Pro MFP M477 fnw - Yellow 11 Sharpener 65 pc 12 Alcohol 65 pc 13 Facemask 65 set 14 Battery AA 20 set 15 Battery AAA 10 set  TOTAL AMOUNT  Please specify total amount in words (Php)  Please specify brand names & model, if applicable.  Brand Name & Model: Delivery Period: Price Validity:  After having carefully read and accepted your general conditions, I / We quote you on the item(at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank,						
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