



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	pc
2	Pencil	12	box
3	Notebook	65	pc
4	Bond Paper A4 (80 GSM)	5	ream
5	Plastic Envelope	65	pc
6	Eraser	65	pc
7	Toner for Laserjet Pro MFP M477 fnw - Black	1	pc
8	Toner for Laserjet Pro MFP M477 fnw - Cyan	1	pc
9	Toner for Laserjet Pro MFP M477 fnw - Magenta	1	pc
10	Toner for Laserjet Pro MFP M477 fnw - Yellow	1	pc
11	Sharpener	65	pc
12	Alcohol	65	pc
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 III
BAC Chairperson

DPWH Website


Publication Dates: January 30 – February 2, 2024





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



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 Entity: DPWH Batangas III DEO Request for Quotation (P.R. No.): 24-01-002					
Revised On:	Date: 01/29/24		ABC: P 62,710.00		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Administrative Section		
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.					
Quotation 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:					
<ol style="list-style-type: none">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 minimum 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 quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).6. Bidders must quote 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 reject 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 BAV Chairperson					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Ballpen	65	pc		
2	Pencil	12	box		
3	Notebook	65	pc		
4	Bond Paper A4 (80 GSM)	5	ream		
5	Plastic Envelope	65	pc		

