

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE VI

Fort San Pedro, Iloilo City



NOTICE OF ALTERNATIVE METHOD OF **PROCUREMENT**

Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of** Procurement thru Negotiated Procurement – Small Value Procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

a. Purchase Request No. 2024-11-165 dated November 22, 2024

b. Description: Procurement of One (1) Printer (Inkjet, A3) with ink and One (1) Ring Binder Machine (A3, Heavy Duty) for use in the Environmental Impact Assessment (EIA) Section under the Planning and Design Division, DPWH Regional Office VI, Iloilo City

c. Location: DPWH, Regional Office VI, Iloilo City

d. Approved Budget for the Contract (ABC): Php 69,800.00

e. Delivery Period: 30 CD upon receipt of NTP

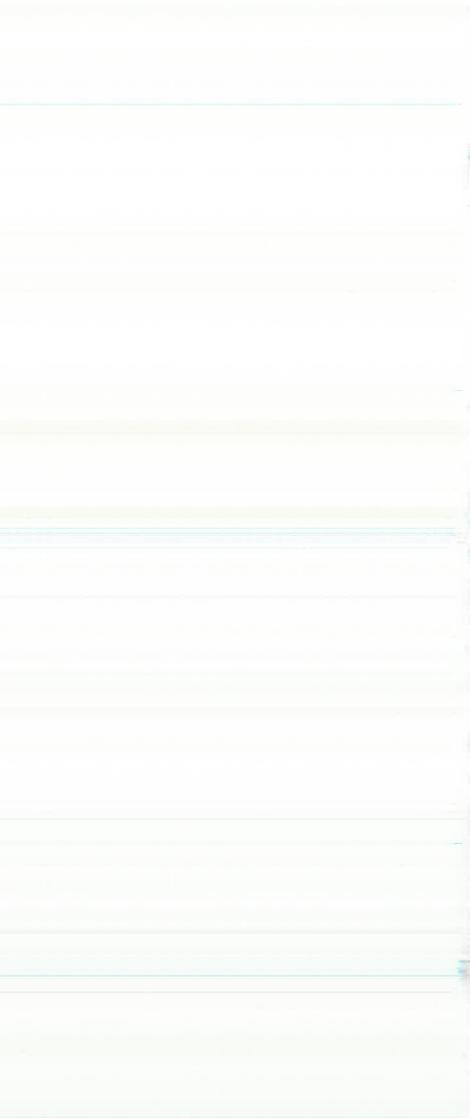
The Deadline for submission of the accomplished application forms will be on **December 19**, 2024 and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the

SEVERO A. RUIZ Head, Procurement Unit ruizsa@dpwh.gov.ph

⊕ Website: www.dpwh.gov.ph © Tel. No.: (033) 339-72-00





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office VI, Iloilo City .

Duty)	rement of One (1) Printer (Inkjet, A3) with ink a for use in the Environmental Impact Assessmen n Division, DPWH Regional Office VI, Iloilo City	and One	e (1) Ring Section	Binder Mach under the Plai	ine (A3, Heavy	
Name of Procuring Entity:			Revised for Quotation (P.R. No.): 2024-11-165			
Revised on:		Date: November 22, 2024				
Standards For Title: Request for Quotation		Office/End-User: Planning and Design Division				
COMPAN	NY NAME:	J				
ADDRESS	5:					
TEL NO./FAX NO.:						
herewith TERM 1. Ali 2. Dei (P.O.) shall l accep 4. Pric Certifi Corpoil sole p compoil envelo 6. Bidd (If app	uote your lowest price on the item(s) listed below, subject to the red by your authorized representative not later than 10:00 A.M. on the Procurement Unit, DPWH Regional Office VI, Iloilo City. Is and CONDITIONS: entries must be typewritten or legibly written. livery period is 30 CD upon receipt of the approved funded Purchase Order. Administrative penalities pursuant to Sec. 69 of the Revised IRR-RA 9182 be imposed for non-delivery without valid reason. Intranty shall be for a minimum of three(3) months for supplies & rials; one year for Equipment; 3 years IT Equipment from date of stance by the end-user. Let validity shall be for a period of sixty (60) calendar days. It Envelope -Technical Documents composed of; G-EPS Registration in item (and the product of Request for Quotation duly accomplished. (Sealed in separate ope) ders shall submit original brochures showing certifications of the product of policable). as indicate the brand for each items being offered.	of Decemb	d Conditions per 19, 2024	stated and submit in the return envel	ope attached	
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Printer (Inkjet, A3) with Ink	1	unit			
	Ring Binder Machine (A3, Heavy Duty)	1	unit			
	x-x-x-xplease see attached technical specificationsx-x-x-x-x					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
	r					
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
				Total		
Amount i	n Words:					
Brand and	d Model:	Warranty:				
Delivery Period : Price Validity:						
After havi space for by the DP	ing carefully read and accepted your General Conditions, I/We qu Delivery Period, Warranty and Price Validity are left blank, it me	ıote you o	n the item(s)	at the prices note	above. If the ditions specified	
Contact No. (033) 3299029 bactwgregion6@yahoo.com		Printed Name/Signature/Date Tel. No./Cellphone No./Email Address				