



June 19, 2025

### **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. Contractors/Suppliers/ Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their price quotation/ proposals on the following:

Purchase Request No.: **2025-06-037**

Name: **Purchase of Office Equipment (Airconditioning Unit) for use of  
Masbate 3<sup>rd</sup> District Engineering Office**

Description of Project/Scope of works:

2	unit	Airconditioning Unit, 1.5HP, Split Tpye, Inverter, Wall Mounted, with Energy Saver Certification
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*For use of DITSO and PIO*

5	unit	Airconditioning Unit, 2.5HP, Split Tpye, Inverter, Wall Mounted, with Energy Saver Certification
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*For use of Cash Office, DE's Office and Hostel*

2	unit	Airconditioning Unit, 4HP, Inverter, Floor Mounted, with Energy Saver Certification
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*For use of BAC and PDS*

Approved Budget for the Contract (ABC): **Php846,072.00**

Source of Fund: **FY2025-GAA**

For the particular of the project, 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:

  
**RUEL Y. GALLARES**  
BAC Chairperson

Date of Advertisement:  
June 20-22, 2025




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



Name of Procuring Entity: <b>DPWH Masbate 3<sup>rd</sup> District Engineering Office Dimasalang, Masbate</b>		<b>Purchase Request No.: 2025-06-037</b>
Revised on:		Date: June 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-User: Maintenance Section

<b>COMPANY NAME:</b>	
<b>ADDRESS:</b>	
<b>TEL. NO./FAX NO.:</b>	<b>TIN No.</b>

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of June 23, 2025** in the return envelope attached herewith, to the BAC Secretariat of this office.

<b>TERMS and CONDITIONS:</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>30</u> 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 & materials; One (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. <b>PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.</b> 6. <b>Bidders shall submit original brochures showing certifications of the product, if applicable.</b> 7. Please indicate the <b>brand</b> of each items being offered. 8. The approved budget ceiling for this procurement is <b>Php846,072.00</b>	 <b>RUEL Y. GALLARES</b> Chairperson
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Airconditioning Unit, 1.5HP, Split Tpye, Inverter, Wall Mounted, with Energy Saver Certification <b>Brand:</b>	2	unit		
	<i>For use of DITSO and PIO</i>				
	Airconditioning Unit, 2.5HP, Split Tpye, Inverter, Wall Mounted, with Energy Saver Certification <b>Brand:</b>	5	unit		
	<i>For use of Cash Office, DE's Office and Hostel</i>				
	Airconditioning Unit, 4HP, Inverter, Floor Mounted, with Energy Saver Certification <b>Brand:</b>	2	unit		
	<i>For use of BAC and PDS</i>				

<b>TOTAL AMOUNT IN WORDS AND FIGURE:</b>		
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**Purpose:** Purchase of Office Equipment (Airconditioning Unit) for use of Masbate 3<sup>rd</sup> District Engineering Office , under PR No.: 2025-06-037

**Warranty:** \_\_\_\_\_

**Price Validity:** \_\_\_\_\_

The awarding for the this RFQ will be on a lump sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification

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