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.: **24-11-0386 DTD: 11/12/24**

b) Description: **SVP 24-0043 Procurement for supply Fuel of various**

service vehicles and equipments assigned at Maintenance of this district, Iloilo 1st DEO, Rizal St.,

Guimbal, Iloilo

c) Location: <u>@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo</u>

d) Approved Budget for the Contract: **Php 560,000.00**

e) Delivery Period: **15 CD**

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on <u>**December 3, 2024 at 10:00 a.m.**</u> 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:

OIC - Assistant District Engineer

BAC Chairperson

NINFA/M. ENRIQUEZ



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

Office of the District Engineer Rizal St. Guimbal Iloilo

Name of Procuring Entity: DPWH Iloilo 1st DEO Request for Quotation (P.R. No.) : 24-11-0386 DTD: 11/12/24									
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Revised on :		DECLIEST FOR ALL	07.17.01		Date				
Standard For		: REQUEST FOR QU	UTATION		Office/End-User	WAINTEN	ANCE SECTION		
C	OMPANY NAME	:							
-	ADDRESS EL. NO./FAX No.					TIN:			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed quotation duly signed by your representative not later									
				ed herewith, to Bids and Awar					
TERMS an	d CONDITIONS :								
 All entries must be typewritten or legibly written. Effectivity period of 15 CD upon receipt of the approved Notice to Proceed (NTP). 									
2. Effectivity	/ period of 15 CD to shall be for a mini	(NIP).	(Muliaus)						
4. Price vali	 Warranty shall be for a minimum of (1) year for labor and services. Price validity shall be for a period of sixty (60) calendar days. 				NINEA M. ENRIQUEZ				
5. Suppliers	oliers shall submit the sealed Price Quotations along with the Mayor's Permit, Tax Clea				ance,Omnibus OIC - Assistant District Engineer				
	n Statement, PhilGeps Registration. e approved budget ceiling for this procurement is <u>P 560,000.00</u>				BAC Chairman				
				quotation which complies					
		ner terms and condition		quotation which complies					
								1	
Item No.		ITEMS & DE	SCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1.	DIESEL FUEL			8	3000	LTR	₽	P	
		XXX NOTHING I	FOLLOWS XXX						
							TOTAL		
Brand and Model : Warranty				ty :	· ·		1		
	After having care			alidity : itions, I / We quote you I concur with the Terms				- for Delivery	
- 5/1	,		, , , , , , , , , , , , , , , , , , , ,			. , ,	ted Name / Signature	e / Date	
					_			<u>Date</u>	
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