



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is hereby given that this Office will conduct **Small Value Procurement** as an alternative mode of procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Suppliers of known qualification and of good standing are hereby requested to submit their bid prices in a standard form of "Request for Quotation" on the project:

Purchase Request No.: **2025-05-0041**

Name of Project: Supply of various janitorial supplies for use in the Maintenance Section, DPWH- Bacolod City District Engineering Office.

Descriptions: Fifteen (15) can Air Freshener Spill-proof Organic Canister (can), Colorado Cherry and nineteen (19) other items. . .

Approved Budget for the Contract: **P 224,837.00**

Delivery Period: ***Thirty (30) Working days***

X-X-X-X-X

Deadline for submission of quotation is on May 15, 2025 at exactly 2:01 p.m. at the BAC office, DPWH - Bacolod City District Engineering Office.

For other particulars/regarding this procurement, please coordinate with the BAC of this Office. The contract will be awarded to the firm who submitted a price quotation found to be most advantageous to the government.

Approved:


FERDINAND S. MAGADA
BAC Chairperson //

Noted:


LEAH G. JAMERO
OIC-District Engineer

Date of advertisement: May 8 – 14, 2025
PhilGEPS and DPWH website



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyx Street, Brgy. Taculing, Bacolod City

Name of Procuring Entity :	DPWH - Bacolod City District Engineering Office	Request for Quotation (P.R. No.):	2025-05-0041
Revised on :		Date :	May 8, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	MAINTENANCE SECTION
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX NO. :		TIN:	

Please quote your lowest price on the Item(s) listed below subject to the Terms & Conditions stated below and submit your quotation duly signed by your Representative not later than **2:01 P.M. of May 15, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH - Bacolod City District Engineering Office.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period must be within **Thirty (30) working 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; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **G-EPIS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Statement for ABC Amount of P50,000.00 and above** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 224,837.00**


FERDINAND S. MAGADA

Chief, Construction Section
BAC Chairperson

The awarding for 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.

Item No.	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener Spill-proof Organic Canister (can), Colorado Cherry	15	can		
2	Air Freshener Spill-proof Organic Canister (can), Golden State Delight	15	can		
3	Air Freshener Spill-proof Organic Canister (can), Black Ice	25	can		
4	Isopropyl Alcohol, 70% solution, 500 ml, hypoallergenic with Moisturizer	12	bottle		
5	Isopropyl Alcohol, 70% solution, 1 Gallon, hypoallergenic with Moisturizer	100	gallon		
6	Isopropyl Alcohol, 70% solution, 300mL Spray Bottle, hypoallergenic with Moisturizer	50	bottle		
7	Disinfectant Spray, Multi Insect Killer Odorless, 340g	50	bottle		
8	Dishwashing Paste w/ sponge, 200g	20	pc.		
9	Furniture Enhancing Polish (Lemon), 330 ml	20	ea.		
10	Antibacterial Handwash Mild Care, 200 ml	20	ea.		
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Total Bid Amount In Words:

Delivery Period

PURPOSE:

Supply of various janitorial supplies for use in the Maintenance Section, DPWH- Bacolod City District Engineering Office

Page 1 of 2

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat:
Tel. No. (034)703-1912 Local 60614 and
(034) 707-7188

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address

Note:

- * Please specify brand name otherwise, bids will not be accepted.
- * Please specify total amount in words.



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Item No.	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Air Freshener, Automatic Spray Holder/ Dispenser with 1 refill and 2 AA Battery	20	set		
12	Air Freshener, Automatic Spray Refill, Ocean Escape, 175g/269mL	10	ea.		
13	Air Freshener, Automatic Spray Refill, Morning Freshness, 175g/269mL	10	ea.		
14	Air Freshener, Automatic Spray Refill, Lavender and Vanilla, 175g/269mL	15	ea.		
15	Microfiber Cleaning Towel 30cm x 30 cm (3pcs/pack)	30	pack		
16	Chamois Drying Cloth 16" x 16"	30	pc.		
17	Digital Blood Pressure Apparatus	5	ea.		
18	Clear Plastic Reclosable Zip Bag 26.8cm x 27.3cm, durable 15pcs/box	20	box		
19	Facial Tissue Pull up, White Box , 190 pulls	25	box		
20	Facial Tissue Pull up Bag Travel 2 ply 60 pulls	25	box		
	X-X-X-X-X-X-X-X				
					P

Total Bid Amount In Words:

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PURPOSE:

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Page 2 of 2

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