

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BACOLOD CITY DISTRICT ENGINEERING OFFICE**

Bacolod City, Negros Occidental



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 gualification and of good standing are hereby requested to submit their bid prices in a standard form of "Request for Ouotation" on the project:

Purchase Request No.:

2025-05-0044

Name of Project:

Supply of various office supplies for use in the

Maintenance Section, DPWH- Bacolod District

Engineering Office.

Descriptions:

Twenty (20) packs AA Battery Super Heavy Duty

(4pcs/pack) and seventy four (74) other items. . .

Approved Budget for the Contract: P 313,887.50

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:

Date of advertisement: May 8 – 14, 2025

OIC-District Engineer

PhilGEPS and DPWH website



* Please specify brand name otherwise, bids will not be accepted.

* Please specify total amount in words.

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 Pro		Entity: DPWH - Bacolod City District Engineering Of			or Quotation (P.R. N	o.): 2025-05-0044		
Revised on :					Date : May 8, 2025 Office/End-User : MAINTENANCE SECTION			
Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME :				office/End	i-User :	IVIAINTENANCE SECTION	אוע	
		RESS :						
TEL. N	IO./FA	x NO. :			TIN:			
Please quote not later tha	e your an 2:01	owest price on the Item(s) listed below subject to the Terms & P.M. of May 15, 2025 in the return envelope attached herewit	th, to the BAC	Secretaria	w and submit your quo it, DPWH - Bacolod City	tation duly signed by your Re y District Engineering Office.	presentative	
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 full (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impose without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) 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-EPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Stateme 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 isP_313,887.50		for non-delivery or Equipment; thr	three FERDINAND S. MAGADA Chief, Construction Section BAC Chairperson					
Item No.		ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	AA B	attery Super Heavy Duty (4pcs/pack)	20	pack				
2	AAA	Battery Super Heavy Duty (4pcs/pack)	15	pack				
3	Bono	Paper, A4/ 70gsm (High Quality), 5reams/ box	5	box				
4	Bono	Paper, A3/ 70gsm (High Quality), 5reams/ box	15	box				
5	Bono	Paper, Legal / 70gsm (High Quality), 5reams/ box	10	box				
6	Brow	n Envelope (Long)	30	pcs				
7	Calc	ılator (Desktop), Good Quality	3	pcs				
8	Clip	Foldback, 1.25" width, (10's/box), Good Quality	5	box				
9	Clip	Foldback, 1" width, (10's/box), Good Quality	5	box				
10	Clip	Foldback, 3/4" width, (10's/box), Good Quality	5	box				
11	Colo	red Pencil (12's/box)	10	box				
12	Corr	ection Tape (5mm x12 mm) (12's/box)	20	pcs				
13	Cutte	er, Big (Heavy Duty)	15	each				
14	Date	r (Heavy Duty)	2	pcs				
15	Doul	ple Sided Tape 1 1/2" (36mm x 10m)	30	pcs				
						P		
Total Bid A		n Words:						
Delivery Pe	riod				Week William Pro-			
PURPOSE:	Sup	ply of various office supplies for use in the Mai	intenance	Section	, DPWH- Bacoloo	l City District Enginee	ring	
	Offi							
l		q.	age 1 of 5					
Brand and	Model		Warrant	•	:			
Delivery Pe	eriod	:	Price Va		:		90 Jill	
		ng carefully read and accepted your General Conditions, I ce for Delivery Period, Warranty and Price Validity are left					81	
		specified by DPWH.						
	DAG	Source trainer.	8		Printed Name/Sign	natura/Date		
	manned on	Secretariat: Io. (034)703-1912 Local 60614 and			riintea ivame/Sigi	iature/Date		
		(034) 707-7188	8		Tel. No./Cellphone No.	/E-mail Address		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		DISTRICT	r ENGINEERIN			
			EGIONAL OFFICE V eet, Brgy. Taculing,			
Name of Dec		Falib.	0#:	Dogwoot fo	v Ovetation (D.D. No	A), 2025 OF 0044
Name of Pro Revised on :		Entity: DPWH - Bacolod City District Engineering	Office	Date :	or Quotation (P.R. No May 8, 2025	5.): 2025-05-0044
Standard Fo	4500,000	REQUEST FOR QUOTATION		Office/End-		MAINTENANCE SECTION
		AME :	11400-000	Office/Lifu-	OSCI .	WAINTENANCE SECTION
		RESS :				A CONTRACTOR OF THE CONTRACTOR
TEL. N	IO./FA)	(NO. :			TIN:	
		owest price on the Item(s) listed below subject to the Terms P.M. of May 15, 2025 in the return envelope attached here	with, to the BAG	C Secretariat		
1. All entries 2. Delivery p (P.O.) Admin without vali 3. Warranty (3) years for 4. Price valid 5. G-EPS Ret P50,000.00 6. Bidders sl 7. Please ind	s must be period mu nistrative id reason y shall be IT Equip dity shall gistration and abou hall subn dicate the	ADITIONS: typewritten or legibly written. st be within Thirty (30) working days upon receipt of the approved fur penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impose for a minimum of three (3) months for supplies & materials, one (1) yea ment from date of acceptance by the end-user. be for a period of sixty (60) calendar days. Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Stateme e shall be attached upon submission of the quotation. it original brochures of the product. brand for each items being offered. get ceiling for this procurement is P 313,887.50	nded Purchase Ord ed for non-delivery or for Equipment; th	er iree	Chief The awarding for this RP basis. Prospective Suppl the items. Otherwise the disqualification.	Q will be on a lump-sum iers must quote for all of
Item No.	T	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Duct	Tape (48mm x 8m)	10	pcs		
17	Erase	r 43x19x19mm, White	30	each		
18	Gun ⁻	Facker Staple Wire, 23/13 mm	20	box		
19	Highl	ighter (Blue), Good Quality	25	each		
20	Highl	ighter (Green), Good Quality	25	each		
21	Highl	ighter (Pink), Good Quality	25	each		
22	Highl	ighter (Orange), Good Quality	25	each		
23	Mask	ing Tape 2" (48mm x 25 yd)	15	pcs		
24	Multi	- Purpose Scissors 8.25"	10	pcs		
25		ng Tape 2" (48mm x 20m)	10	pcs		
26		le Sided Foam Tape 3" 2mm Thickness 1 inch x ers (Green)	10	pcs		COURT AND CONTRACT OF THE CONT
27		l No.2 (12's/box)	5	box		
28	Penc	Sharpener, Heavy Duty	3	pcs		
29	Perm	anent Marker, Broad Tip (Black), (12's/box)	15	box		
30	Perm	anent Marker, Broad Tip (Blue), (12's/box)	15	box		
						P
Total Did An	maunt I	a Marda.	- cod West Commercial			

eering Office.

Delivery Period		310000000000000000000000000000000000000
PURPOSE:		
Sup	ply of various office supplies	s for use in the Maintenance Section, DPWH- Bacolod City District Engine
		Page 2 of 5
Brand and Model	:	Warranty :
Delivery Period	:	Price Validity :
After havii	ng carefully read and accepted you	r General Conditions, I / We quote you on the item(s) at prices note
above. If the spa	ice for Delivery Period, Warranty an	nd Price Validity are left blank, it means that I concur with the Terms
and Conditions	specified by DPWH.	
BAC-	Secretariat:	Printed Name/Signature/Date
Tel. N	o. (034)703-1912 Local 60614 and	
	(034) 707-7188	Tel. No./Cellphone No./E-mail Address
Note:	No. 850	

* Please specify brand name otherwise, bids will not be accepted.

* Please specify total amount in words.



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BACOLOD CITY DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Zardonyx Street, Brgy. Taculing, Bacolod City

				-) 000F 07 07		
Name of Pro					equest for Quotation (P.R. No.): 2025-05-0044			
Revised on : Standard For		e : REQUEST FOR QUOTATION		ate : ffice/End-	May 8, 2025 I-User :	MAINTENANCE SECTION		
	ndard Form/Title : REQUEST FOR QUOTATION Offi COMPANY NAME :			c/cna				
	ADD	RESS:			710			
TEL. N	O./FA	K NO. :			TIN:			
	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 Represent er 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-EPS Registration Certificate/Mayor's Permit/DTI/Tox 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 P313,887.50		,	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		
31	Photo	ppaper A4 180gsm 10's Glossy	30	pack				
		c Paper Fastener, (50's/box)	10	box	3700			
33	Punc	her, Heavy Duty	3	pcs				
		Tacker, Heavy Duty	5	pcs				
35	resis		25	pcs				
36	Fine	Pen, Black 0.3mm (Smooth Gel Ink; Stainless Steel Point Tip)	25	pcs				
37	Smo	oth Ink Ballpen, 0.5mm (12's/box), Blue	20	box				
38	Smoo	oth Ink Ballpen, 0.5mm (12's/box), Red	20	box				
39	Whit	e Board Marker (12's/box), Broad Tip (Black)	10	box				
40		eboard 18"x24"	20	pcs				
41	Woo	den Clip Board, Long Size, Top Clip	20	pcs				
42		Board Blue with Cover, Long Size, Double Clip zontal & Vertical)	20	pcs			Second HESTS OF THE	
43		purpose Nylon Cable Tie Self Locking Zip Ties Cable o (4.8 x 200mm),100/bag	20	bag				
44	Stam	p Pad	5	each				
45	Stan	p Pad Ink, 30 ml (Black)	3	each				
						Р		
Total Bid An		In Words:			BO BO CO CONTROL OF THE CONTROL OF T			
Delivery Per PURPOSE:	riod							
. JACUSE:	Sun	ply of various office supplies for use in the Maint	enance S	ection	, DPWH- Bacolod	City District Engineering C	Office.	
		The result of the state of the result						
			ge 3 of 5					
Brand and I Delivery Pe	STATE OF THE PARTY OF THE		Warranty Price Valid					
After	havin	: g carefully read and accepted your General Conditions, $I/\ W$	/e quote yo	u on the i		6-0-18-18-19-19-19-19-19-19-19-19-19-19-19-19-19-		
above. If th	ıe spa	ce for Delivery Period, Warranty and Price Validity are left blo pecified by DPWH.				3		
		Secretariat:	-		Printed Name/Signa	ture/Date		
	rel. N	o. (034)703-1912 Local 60614 and (034) 707-7188	-	т	Tel. No./Cellphone No./I	E-mail Address		
Note:	Species			,	, , , , , , , , , , , , , , , , , , , ,		î.	
	200-201235337	e specify brand name otherwise, bids will not be accepted. e specify total amount in words.		22-0011				



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 Pr	ocurin	g Entity : DPWH - Bacolod City District Engineering Office		Request fo	or Quotation (P.R. No	o.): 2025-05-0044		
Revised on : Date : May 8, 2025					The second secon			
					MAINTENANCE SECTION			
COM		NAME :						
TEL, P	ADDRESS : TEL. NO./FAX NO. : TIN:							
The second section of the second	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. FERDINAND S. MAGADA					NAND S MAGADA			
		e for a minimum of three (3) months for supplies & materials, one (1) year for Eqi pment from date of acceptance by the end-user.	uipment; th	ree		Construction Section		
4. Price vali	idity sho	ll be for a period of sixty (60) calendar days.			В	AC Chairperson		
P50,000.00	and ab	on Certificate/Mayor's Permit/DTI/Tax Clearance/Omnibus Sworn Statement for A ove shall be attached upon submission of the quotation.	BC Amount	of		Q will be on a lump-sum		
		mit original brochures of the product. he brand for each items being offered.		basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for				
8. The appr	oved bu	dget ceiling for this procurement is P 313,887.50			disqualification.	ey will be subjected for		
				,				
Item No.	I	ITEMS & DESCRIPTION	QNTY	UNIT	UNIT PRICE	TOTAL PRICE		
46	Stap	le Wire No. 35	10	box				
47	Stap	le Wire Remover (Plier Type)	5	pcs				
48	Stap	ler with Remover No. 35, Heavy Duty	5	each				
49	Stic	y Notes/Pad 2" x 5" (5pads/pack, 100s)	20	stub				
50	Stic	vy Notes/Pad 3" x 5"	20	stub				
51	Trai	sparent Tape 18mm x 15mm	20	pcs				
52	Whi	e Folder, Legal Size	100	pcs				
53	Whi	te Folder, Short Size	100	pcs				
54	Folc	er Pressboard, Long Size (Green)	100	pcs				
55	Whi	eboard Eraser	10	pcs				
56	Dua	Drive USB 3.1 Type -C (32gb)	20	pcs				
57		able Hard Drive 1TB, 3.2	3	pcs				
58		n Full-size keyboard with integrated number pad, USB patible	5	each				
59	150	cm Wired Mouse, Black	5	each				
60	Trai	sparent (Clear) Index Tab (5pcs/box)	20	box				
Total Did A	mou=+	In Words				Р		
Total Bid Ar	96 950	in words:			OF THE STREET,			
Delivery Per	riou							
	and the same of the same of	ply of various office supplies for use in the Mainte	enance	Section,	DPWH- Bacolod	City District Engineering		
	Off	ce.						
		Page	4 of 5					
Brand and	Mode		Warran	ty :				
Delivery Pe		:	Price Va		itam(a) at prises pate			
1 (A)		ice for Delivery Period, Warranty and Price Validity are left blai						
1.00		specified by DPWH.						
	BAC	Secretariat:			Printed Name/Signa	ature/Date		
		Vo. (034)703-1912 Local 60614 and			a Hame/oight			
1 22 11		(034) 707-7188		T	el. No./Cellphone No./I	E-mail Address		
Note:	Plea	se specify brand name otherwise, bids will not be accepted.						
		se specify total amount in words.						



P50,000.00 and above shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures of the product.

* Please specify total amount in words.

8. The approved budget ceiling for this procurement is P 313,887.50

7. Please indicate the brand for each items being offered.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BACOLOD CITY

DISTRICT ENGINEERING OFFICE

DECIONAL OFFICE VI

		Zardonyx Street, Brgy. Taculing,			
Name of Procuring	g Entity	: DPWH - Bacolod City District Engineering Office	Request fo	or Quotation	n (P.R. No.): 2025-05-0044
Revised on :	1		Date :	May 8, 2	
Standard Form/Tit	te	REQUEST FOR QUOTATION	Office/End-	-User :	MAINTENANCE SECTION
COMPANY	NAME	:		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
AD	DRESS				
TEL. NO./FA	K NO.			TIN:	100 - 100 -
not later than 2:0 :	P.M.	price on the Item(s) listed below subject to the Terms & Conditions of May 15, 2025 in the return envelope attached herewith, to the BA	.C Secretari	at, DPWH - B	acolod City District Engineering Office.
2. Delivery period m	typewr	DNS <u>:</u> itten or legibly written. thin Thirty (30) working days upon receipt of the approved funded Purchase Orde es pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery	r		Ath

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.

TOTAL PRICE ITEMS & DESCRIPTION QNTY UNIT **UNIT PRICE** Item No. Staple Wire No. 35 box 10 61 Staple Wire Remover (Plier Type) 5 DCS 62 Stapler with Remover No. 35, Heavy Duty 5 each 63 Sticky Notes/Pad 2" x 5" (5pads/pack, 100s) 20 stub 64 20 stub Sticky Notes/Pad 3" x 5" 65 Transparent Tape 18mm x 15mm 20 pcs 66 White Folder, Legal Size 100 pcs 67 White Folder, Short Size 100 pcs 68 100 69 Folder Pressboard, Long Size (Green) pcs 70 Whiteboard Eraser 10 pcs Dual Drive USB 3.1 Type -C (32gb) 20 pcs 71 Portable Hard Drive 1TB, 3.2 3 pcs 72 1.5m Full-size keyboard with integrated number pad, USB 73 5 each Compatible 150cm Wired Mouse, Black 5 each 74 75 Transparent (Clear) Index Tab (5pcs/box) box x-x-x-x-x-x-x-x-x Total Bid Amount In Words: Delivery Period PURPOSE: Supply of various office supplies for use in the Maintenance Section, DPWH- Bacolod City District Engineering Office. Page 5 of 5 Warranty **Brand and Model Price Validity** After having care fully 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. Printed Name/Signature/Date **BAC-Secretariat:** Tel. No. (034)703-1912 Local 60614 and Tel. No./Cellphone No./E-mail Address (034) 707-7188 * Please specify brand name otherwise, bids will not be accepted.