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.

Purchase Request No.: 24-11-0399 DTD: 11/24/24 a)

SVP 24-0045 Procurement of Toners and Spare parts for b) Description:

> INEO+227 for use in Quality Assurance Section, DPWH, Iloilo 1st District Engineering Office, Rizal St., Guimbal,

Iloilo

C) Location: @ Conference Room, DPWH, Rizal St., Guimbal, Iloilo

Approved Budget for the Contract: Php 419,390.00 d)

Delivery Period: e) <u>45 CD</u>

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **December 17, 2024 at 10:00 a.m.** 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:

NINFA M. ENRIQUEZ

OIC - Assistant District Engineer BAC Chairperson



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

Office of the District Engineer Rizal St. Guimbal Iloilo

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Name of Prod	curing Entity:	DPWH Iloilo 1st DEO	Request for Qu	uotation (P.R. N	o.) : 24-11-039	9 DTD: 11/24/24	
Revised on:				Date	:		
Standard For	m/Title	: REQUEST FOR QUOTATION		Office/End-Us	er: QUALITY	ASSURANCE SECT	ΓΙΟΝ
C	OMPANY NAME	 					
	ADDRESS				T		
	EL. NO./FAX No.		10 111		TIN:		
than 10:00 A.M		e on the item(s) listed below, subject to the Te ber 17, 2024in the return envelop					
1. All entries 2. Effectivity 3. Warranty 4. Price valid 5. Suppliers Swarn Stater 6. The appro 7. Award sh	s must be typewri / period of 45 CD · shall be for a miridity shall be for a shall submit the se ment, PhilGeps Re pved budget ceilir hall be made by th	tten or legibly written. upon receipt of the approved Notice to Pr nimum of (1) year for labor and services. period of sixty (60) calendar days. caled Price Quotations along with the Mayo	r's Permit, Tax Clearance,Omnibus ulated quotation which complies		OIC - Assista	M. ENRIQUEZ ant District Engineer C Chairman	r
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	TONER TN221	Black		5	Cartridge	₽	₽
2 .	TONER TN221	Yellow		2	Cartridge		
3 .	TONER TN221			2	Cartridge		
4 .	TONER TN221	Black		2	Cartridge		
5 .	Developing Uni			1	Unit		
6 .	Drum DR214 B			1	Unit		
7 .	Imaging Unit I			3	Unit		
8 .	Image Transfe			1	piece		
9 .	Transfer Roller	Unit		1	piece		
10 .	Roller Assy			1	piece		
11 .	Roller A5CI-56			2	piece		
12 .	Roller AOOJ-56			4	piece		
		XXX NOTHING FOLLOWS XXX					
						TOTAL	
Brand and Mo	odel :	,	Varranty :		ı		
	After having car		Price Validity :				- - e for Delivery
					Print	ed Name / Signatur	e / Date
					-	Data	