



March 20, 2024

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.: **2024-03-0011**

Name: **Purchase of Materials for Emergency Projects along Masbate-Cataingan-Placer Road**

Contract Location: **Masbate-Cataingan-Placer Road**

150	Bag	Portland Cement
40	cu.m	Washed Sand (Black Sand)
10	piece	PVC Pipe, 2 inch dia.
10	piece	G.I. Flat Sheet, Gauge 16, 4' x 8' x 1.613mm thk
25	piece	Reinforcing Steel Bars, Deformed, 16mm dia. X 6m
35	piece	Reinforcing Steel Bars, Deformed, 12mm dia. X 6m
50	piece	Reinforcing Steel Bars, Deformed, 10mm dia. X 6m
30	kg	Tie Wire # 16

Approved Budget for the Contract (ABC): **Php216,321.00**

Source of Fund: **ROUTINE MAINTENANCE CY 2024**

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:

FLORANTE U. ZURBITO


BAC Chairperson

March 21-23, 2024



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



Name of Procuring Entity: DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate		Purchase Request No.: 2024-03-011			
Revised on:		Date: March 15, 2024			
Standard Form/Title:	REQUEST FOR QUOTATION		Office/End-User: Maintenance Section		
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN No.		
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 March 25, 2024 in the return envelope attached herewith, to the BAC Secretariat of this office.					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>30 Calendar Days</u> 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. Mayor's Permit, Philgeps Registration Number, Latest Income Tax Return and Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand of each items being offered. 8. The approved budget ceiling for this procurement is Php216,321.00			<div style="text-align: center;"> FLORANTE U. ZURBITO BAC Chairperson</div>		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Portland Cement Brand:	150	Bag		
	Washed Sand (Black Sand)	40	Cu.m		
	PVC Pipe, 2 inch dia. Brand:	10	piece		
	G.I. Flat Sheet, Gauge 16, 4' x 8' x 1.613mm thk Brand:	10	piece		
	Reinforcing Steel Bars, Deformed, 16mm dia. X 6m Brand:	25	piece		
	Reinforcing Steel Bars, Deformed, 12mm dia. X 6m Brand:	35	piece		
	Reinforcing Steel Bars, Deformed, 10mm dia. X 6m Brand:	50	piece		
	Tie Wire # 16 Brand:	30	Kg.		
Purpose: Materials for Emergency Projects along Masbate-Cataingan-Placer Road					



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Dimasalang, Masbate, Region V



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 & Conditions specified by DPWH.

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

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address

