

Brgy. Lantic, Carmona City, Cavite

Request for Quotation (P.R. No.) : **2024-06-0075**  
Date : **June 13, 2024**

**Date : June 13, 2024**

**Office/End-User : Maintenance Section**

ADDRESS ::

**TIN:**

DPWH-Cavite 3rd District Engineering Office, Carmona.

**TERMS and CONDITIONS:**

- |    |  |
|----|--|
| 1. | All entries must be typewritten or legibly written.  |
| 2. | Delivery period is scheduled <b>30 Calendar days</b> 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 IT Equipment from date of acceptance by the end-user.  |
| 4. | Price validity shall be for a period of Sixty (60) calendar days.  |
| 5  | <b>Certified True Copy of Philgeps Registration Certificate, Mayor's Permit, DTI and Tax Clearance, Income Tax Return (ITR) / Financial Statements (FS)</b> (for ABC's above 500k) and Omnibus Sworn Statement (for ABC's above 50k) shall be attached upon submission of the Quotation. |
| 6. | Bidders shall submit original brochures of the product, <b><i>if applicable</i></b> .  |
| 7. | Please indicate the brand for each items being offered.  |
| 8. | The approved budget ceiling for this procurement is <b>P 508,285.00</b>  |

  
**JENNIFER F. ALMAZOR**  
BAC Chairperson

[illegible]

**Purpose:**

Purchasing of Materials for the Installation of Guardrails along  
Various National Roads in Cavite 3rd District Engineering Office  
(3rd Quarter CY 2024)

**Please specify brand names & model, if applicable.**

Brand and Mode : \_\_\_\_\_  
Deliver : \_\_\_\_\_

Warranty  
Price Validity

1

***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 the DPWH.***

**c/o JENNIFER F. ALMANZOR**

Assistant District Engineer

**BAC Chairperson**

Email address: [dpwh.cavitesub-procurementunit@gmail.com](mailto:dpwh.cavitesub-procurementunit@gmail.com)

Signature over Printed Name/ Date

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAVITE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Brgy. Lantic, Carmona City, Cavite, Region IV-A



BAGONG PILIPINAS

June 13, 2024

## NOTICE OF ALTERNATIVE MODE OF PROCUREMENT (Small Value Procurement)

Notice is hereby given that this office will Conduct **Alternative Mode of Procurement (Small Value Procurement)** in accordance with Section 53.9 & 52.0 of the Revised Implementing Rules and Regulations of RA 9184. Qualified Suppliers in Good standing upon receipt of this letter are hereby requested to submit their price quotation on the following:

PURCHASE REQUEST NO.	DESCRIPTION	AMOUNT
2024-06-0075	Purchasing of Materials for the Installation of Guardrails along Various National Roads in Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	P 508,285.00

For Particular, please Contact/ Coordinate with the Procurement Unit of this Office thru Telephone No. 482 – 9149. The Contract will be awarded to the Supplier that will submit a price Quotation most Advantageous to the Government.

  
**JENNIFER F. ALMAZOR**  
BAC Chairperson