October 24, 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.: **2024-10-051**

Name: **Purchase of Electrical Supplies for use of Procurement Unit, Construction Section & Quality Assurance Section**

Location: **Masbate 3rd District Engineering Office**

Description of Project/Scope of works:

 3 piece Tubelight, 18watts, LED

15 piece Bulb, LED, 18 watts

 6 piece Cut Outs, 15KV, 2Amps, Fuse Cutout with Holder and

 Fuselink

26 meter 38mm2 THWN/THHN Wire, Phelps

 5 meter 14mm2 THWN/THHN Wire, Phelpsdodge

 4 piece Solderless Connector, 2/0

 2 roll Electrical Tape, 1’’

Approved Budget for the Contract (ABC): **Php75,910.00**

Source of Fund: **FY 2024 GAA**

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:

  **JUANITO R. MARFIGA**

 BAC Chairperson

Date of Advertisement:

October 25-27, 2024

|  |
| --- |
| Republic of the PhilippinesDEPARTMENT 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.: 2024-10-051** |
| Revised on: | Date: October 11, 2024 |
| Standard Form/Title: | **REQUEST FOR QUOTATION** |  Office/End-User:Administrative 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 October 29, 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 30 calendar 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 from date of acceptance by the end-user.4. Price validity shall be for a period of sixty (60) calendar days.5**. PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor’s Permit, 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 **Php75,910.00** |

|  |
| --- |
|  **JUANITO R. MARFIGA**BAC Chairperson |
|  |

|  |
| --- |
|  |
|  |
|  |

 |
| **Item No.** | **ITEMS & DESCRIPTION**  | **QTY.** | **UNIT** | **UNIT PRICE** | **TOTAL PRICE** |
| **1** | Tubelight, 18watts, LED**Brand:** |  piece |  3 |  |  |
| **2** | Bulb, LED, 18 watts**Brand:** | piece | 15 |  |  |
| **3** | Cut Outs, 15KV, 2Amps, Fuse Cutout with Holder and Fuselink**Brand:** | piece | 6 |  |  |
| **4** | 38mm2 THWN/THHN Wire, Phelps**Brand:** | meter | 26 |  |  |
| **5** | 14mm2 THWN/THHN Wire, Phelpsdodge**Brand:** | meter | 5 |  |  |
| **6** | Solderless Connector, 2/0**Brand:** |  piece |  4 |  |  |
| **7** | Electrical Tape, 1’’**Brand:** |  roll |  2 |  |  |
| ***TOTAL AMOUNT IN WORDS AND FIGURE:***  |  |  |
| **Purpose:** Electrical Supplies for use of Procurement Unit, Construction Section & Quality Assurance Section |
| **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 & Condtions specified by DPWHThe 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  |