

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VI

Fort San Pedro, Iloilo City



## NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

a. Purchase Request No. 2024-10-130 dated October 01, 2024

At a .

b. Description: Procurement of Office Furniture for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City

c. Location: DPWH, Regional Office VI, Iloilo City

d. Approved Budget for the Contract (ABC): Php 481,050.00

e. Delivery Period: 30 CD upon receipt of NTP

The Deadline for submission of the accomplished application forms will be on **November 05, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

**SEVERO A. RUIZ** Head, Procurement Unit ruiz.severo@dpwh.gov.ph

MARILOU G. ZAMORA

BAC Chairperson

Website: www.dpwh.gov.ph
 Tel. No.: (033) 339-72-00



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office VI, Iloilo City

lame of Procuring Entity:			Revised for Quotation (P.R. No.): 2024-10-130			
Revised on:			Date: October 01, 2024			
Standards For Title: Request for Quotation			Office/End-User: Right of Way Acquisition and Legal Division			
OMPAN	Y NAME:		*			
DDRESS						
	FAX NO.: ote your lowest price on the Item(s) listed below, subject to the	TIN:				
TERM!  1. All el 2. Deli 2. Deli 3. Wai maten accept 4. Pric 5. First Certifi (Corpo compo enveld 6. Bidd (If app	to the Procurement Unit, DPWH Regional Office VI, Iloilo City.  S and CONDITIONS: entries must be typewritten or legibly written. every period is 30 CD upon receipt of the approved funded Purchase Orde Administrative penalities pursuant to Sec. 69 of the Revised IRR-RA 918- e imposed for non-delivery without valid reason. erranty shall be for a minimum of three(3) months for supplies & ials; one year for Equipment; 3 years IT Equipment from date of tance by the end-user. e validity shall be for a period of sixty (60) calendar days. et Envelope -Technical Documents composed of; G-EPS Registration cate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC partion/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and the Sworn Statement with Secretary Cert. for Corporation and SPA for proprietor shall be attached. Second Envelope - Financial Documents assed of Request for Quotation duly accomplished. (Sealed in separate type) ders shall submit original brochures showing certifications of the product ficable). The second Envelope of the product ficables of the brand for each items being offered.	4	For MA	ARILOU G. ZAMO BAC Chairperson	RA	
8. The	approved budget ceiling for this procurement is <u>P481,050.00</u> ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.			• • • • • • • • • • • • • • • • • • • •			
	Metal Filling Cabinet	2 /	units /			
	Visitor's Chair	2 /	pcs/			
	Conference Chair	10 /	pcs /			
	Executive Chair /	20 /	pcs /			
	Cabinet /	1	unit /			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
mount 1	in Words:			Total		
		Warranty: Price Validity:				
fter hav	ring carefully read and accepted your General Conditions, I/We o Delivery Period, Warranty and Price Validity are left blank, it m	quote you	on the item(s)	at the prices note		
	Contact No. (033) 3299029		Printed !	Name/Signature/	Date	
	bactwgregion6@yahoo.com	Tel. No./Cellphone No./Email Address				
<u>bactwarearonio wyanioo.com</u>		rei. No./Celiphone No./Email Address				