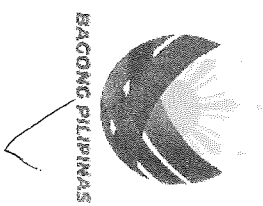


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City



**NOTICE OF ALTERNATIVE METHOD OF
PROCUREMENT**

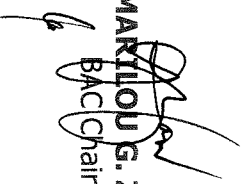
Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- Purchase Request No. 2024-11-150 dated November 14, 2024
- Description: **Procurement of Spare parts for the Corrective Maintenance (CM) of Amphibious Excavator (AE-55) with DPWH No. K4-61 presently stationed at Jaro Floodway, Jaro Iloilo City**
- Location: DPWH, Regional Office VI, Iloilo City
- Approved Budget for the Contract (ABC): Php 50,420.00
- Delivery Period: 30 CD upon receipt of NTP

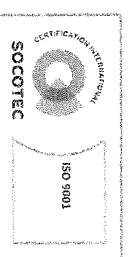
The Deadline for submission of the accomplished application forms will be on **December 12, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and mail/fax will not be accepted.

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

SEVERO A. RUIZ
Head, Procurement Unit
ruijsa@dpwh.gov.ph


MARILOU G. ZAMORA
BAC Chairperson

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



Regional Office VI, Iloilo City

Procurement of Spare parts for the Corrective Maintenance (CM) of Amphibious Excavator (AE-55) with DPVH No. K4-61 presently stationed at Jaro Floodway, Jaro Iloilo City

Revised for Quotation (P.R. No.): 2024-11-150

Date: November 14, 2024

Office/End-User: Equipment Management Division

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THE

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated and submit your quotation duly signed by your authorized representative not later than **10:00 A.M. of December 12, 2024** in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office VI, Iloilo City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is 30 CD 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 year for Equipment; 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. First Envelope - Technical Documents composed of: G-EPs Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance, Income Tax Return (for ABC above 500k) and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached. Second Envelope - Financial Documents composed of Request for Quotation duly accomplished. (Sealed in separate envelope)
6. Bidders shall submit original brochures showing certifications of the product (if applicable).
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P50,420.00**

MANILOU G. ZAMORA
BAC Chairperson

[illegible]

Amount in Words:

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the prices note above. 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.

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address