

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

Fort San Pedro, Iloilo City



## NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

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

- Purchase Request No. 2024-11-152 dated November 14, 2024
- င်္က တ Description: Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator (AE-30) with DPWH No. K4-36 stationed at Jaro Floodway, Iloilo City,
- Location: DPWH, Regional Office VI, Iloilo City
- $\sigma$   $\circ$ Approved Budget for the Contract (ABC): Php 238,025.00 Delivery Period: 30 CD upon receipt of NTP
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and mail/fax will not be accepted 2024 and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email The Deadline for submission of the accomplished application forms will be on December 12,

Any requests for additional information concerning this bidding shall be directed ರ the

SEVERO A. RUIZ

Head, Procurement Unit ruizsa@apwh.gov.ph

Chairperson B. ZAMORA

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

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Name of Procuring Entity:	Revised for Quotation (P.R. No.): 2024-11-152
Revised on:	Date: November 14, 2024
Standards For Title: Request for Quotation	Office/End-User: Equipment Management Division
COMPANY NAME:	
ADDRESS:	
TEL NO./FAX NO.:	TIN:

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

## **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period is <u>30 CD</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative penalities pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- materials; one year for Equipment; 3 years IT Equipment from date of Warranty shall be for a minimum of three(3) months for supplies &
- 4. Price validity shall be for a period of sixty (60) calendar days acceptance by the end-user
- 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
- composed of Request for Quotation duly accomplished. (Sealed in separate sole proprietor shall be attached. Second Envelope - Financial Documents
- (If applicable). 6. Bidders shall submit original brochures showing certifications of the product
- Please indicate the brand for each items being offered
- The approved budget ceiling for this procurement is P238,025.00



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Cutting disc 4"	Grinding stone 4"	Welding rod 6013 x 1/8	Welding rod 6011 x 1/8	Aircleaner inner filter	Air cleaner outer filter	Element, filter, fuel cap	Element, filter, main fuel	Element, filter, prefuel	Element, Filter, Engine Oil	Coolant, Anti-Corrosive, Propylene Glycol	Washer Fluid	Engine Oil, 15W-40	Gear Oil, 80W-90	Hydraulic Oil, ISO VG. 68	ITEMS & DESCRIPTION
50	50	50	50	L	₽*	L	<u></u>	⊢	1	25	12	10	5	10	QTY.
pcs	pcs	kg	kg	pc	pc	рс	pc	рс	рс	II	=	pails	pails	pails	TINU
															UNIT PRICE
															TOTAL PRICE

[mag	Including:				
T S M G T	Track chain tension adjustment (ZCA = 1½ to 2½ inches), Voltage regulator reconditioning , Engine compression pressure test, Injection pressure test, Injection timing test, and Freon 134A, charging works Valve clearance adjustment, and Alternator reconditioning (To be perform by authorized Doosan dealer)	<u> </u>	lumpsum		
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	Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.		A CALL OF THE PARTY OF THE PART		
				Total	
Amount in Words:	Words:				
Brand and Model:		Warranty:			
Delivery Period :		Price Validity:	dity:	W ACCORDING THE CONTRACTOR CO. T.	
After having c space for Deli by the DPWH.	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.	uote you c	on the item(s) a concur with th	t the prices not	e above. If the Inditions specified
	Contact No. (033) 3299029	SALAT COMPANY OF THE SALAT COM	Printed N	Printed Name/Signature/Date	/Date
	bactwgregion6@yahoo.com		Tel. No./Cellp	Tel. No./Cellphone No./Email Address	il Address