

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



**DAONG PILIPINAS**

**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. 2024-11-152 dated November 14, 2024
- 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
- Approved Budget for the Contract (ABC): Php 238,025.00
- Delivery Period: 30 CD upon receipt of NTP

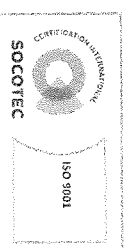
The Deadline for submission of the accomplished application forms will be on **December 12, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru email and mail/fax will not be accepted.

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

**SEVERO A. RUIZ**  
Head, Procurement Unit  
[ruijsa@dpwh.gov.ph](mailto:ruijsa@dpwh.gov.ph)

  
**MARIOU G. ZAMORA**  
BAC Chairperson

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



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

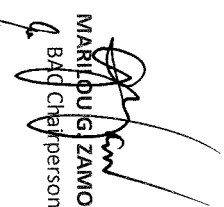
**Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator (AE-30) with DPWH No. K4-36 stationed at Jaro Floodway, Iloilo City,**

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:	

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 items being offered.
8. The approved budget ceiling for this procurement is **P238,025.00**

  
**MARI DOUG ZAMORA**  
BAG Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Hydraulic Oil, ISO VG. 68	10	pails		
	Gear Oil, 80W-90	5	pails		
	Engine Oil, 15W-40	10	pails		
	Washer Fluid	12	li		
	Coolant, Anti-Corrosive, Propylene Glycol	25	li		
	Element, Filter, Engine Oil	1	pc		
	Element, filter, prefuel	1	pc		
	Element, filter, main fuel	1	pc		
	Element, filter, fuel cap	1	pc		
	Air cleaner outer filter	1	pc		
	Aircleaner inner filter	1	pc		
	Welding rod 6011 x 1/8	50	kg		
	Welding rod 6013 x 1/8	50	kg		
	Grinding stone 4"	50	pcs		
	Cutting disc 4"	50	pcs		

