



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City



March 14, 2025

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Notice is given that the *Department of Public Works and Highways, Regional Office VII, South Road Properties, Cebu City*, through its Bids and Awards Committee (BAC), will procure the following goods/supplies through **SMALL VALUE PROCUREMENT** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184 for the following goods:

- | | | | |
|---|----------------------------------|---|---|
| 1 | Purchase Request No | : | P.R # 2025-02-0020 dated 02-26-2025 |
| | Description | : | Procurement/Supply of Metal Cabinet and Vertical filing cabinet for use in the Training Room, 3RD Floor, DPWH RVII. |
| | Approved Budget for the Contract | : | Php. 117,500.00 |
| | Delivery Period | : | 20CD |
| 2 | Purchase Request No | : | P.R # 2025-02-0021 dated 02-26-2025 |
| | Description | : | Procurement/Supply of Tinting Color Rawsiena, Sand Paper # 120 and other items for use in the Regional Office VII. |
| | Approved Budget for the Contract | : | Php. 42,685.00 |
| | Delivery Period | : | 20CD |

The bid quotation forms are available at the *BAC Secretariat Office, Department of Public Works and Highways, Region VII, South Road Properties, Cebu City* from March 14 - 21, 2025. The deadline for submission of the accomplished bid quotation forms will be on March 21, 2025 on or before 10:00 a.m. and shall be opened at the same time on the same date. Quotations submitted thru mail/fax will not be accepted.

The DPWH reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby any liability to the affected bidders.

Approved:


TERRY B. EVANGELIO
BAC CHAIRMAN

Dates of Publication: March 14 - 21, 2025.

DPWH Websites, PhilGEPS



South Road Properties, Cebu City

Office/End-User : Administrative

ADDRESS:

TEL. NO./FAX NO.:

Nil

P117,500.00

TOTAL PRICE

PCS

 $x = x = x = x$

10

For use in the Training Room, 3RD Floor, DPWH RVII.

The awarding for 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.

Brand and Model
Delivery Period

Warranty	:
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 and Conditions specified by DPWH.

Printed Name / Signature / Date

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE VII

South Road Properties, Cebu City



Name of Procuring Entity : DPWH, Region VII

Revised on :	Date : 03-14-2025
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Standard Form/Title	:	REQUEST FOR QUOTATION
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Office/End-User : Administrative

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 below and submit your quotation duly signed by your representative not later than 10:00 A.M of 03-21-2025 in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period 20CD 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. PhilGEPS Registration Certificate/ Mayor's Permit/ DTI/SEC/ BIR 2303/ Tax Clearance shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. Quotations submitted thru mail and fax will not be accepted.
9. The approved budget ceiling for this procurement is **P42,655.00**

P42,665.00

[illegible]

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Brand and Model

Delivery Period

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Price Validity

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Printed Name / Signature / Date