

Negros Occidental 5th DEO, San Carlos City

Occidental

Name of Procuring Entity: DPWH Negros Occidental 5TH DEO	Revised for Quotation (P.R. No.): 2025-03-009
Revised on:	Date: March 04, 2025
Standards For Title: Request for Quotation	Office/End-User: Maintenance Section

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 March 19, 2025** the return envelope attached herewith, to the BAC Office, DPWH Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is **45 Calendar Days** 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. G-EPIS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor 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. The approved budget ceiling for this procurement is **P.192,500.00**

PEDRICK BAUTISTA
BAC Chairperson

[illegible]

Total Amount in Words:

Brand and Model: _____ Warranty: _____
 Delivery Period : _____ Price Validity: _____

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.

Contact No. 09770650078

Printed Name/Signature/Date

bacdpw@hne-goc5thdeo@gmail.com

Tel. No./Cellphone No./Email Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
**NEGROS OCCIDENTAL 5TH
DISTRICT ENGINEERING OFFICE**
San Carlos City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Negros Occidental 5TH District Engineering Office 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. 2025-03-009 dated March 04, 2025
- b. Description: **Procurement of supply and delivery of nylon cord for use in roadside vegetation control along national roads within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental**
- c. Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): **Php 192,500.00**
- e. Delivery Period: **45 Calendar Days** upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on **March 19, 2025** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

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

MARK ROVIN C. PIDO

Head, Bids and Awards Committee Secretariat

DPWH Negros Occidental 5th District Engineering Office,
San Carlos City, Negros Occidental

bacdpwhnegoccs5thdeo@gmail.com ; 09770650078

PEDRITO R. BAUTISTA

BAC Chairperson