DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Negros Occidental 5th DEO, San Carlos City

Printed Name/Signature/Date	Printed Name/Signature/Date	Printed		Contact No. 09770650078	
es note above. If the nd Conditions specified) at the pric	n the item(s, oncur with	uote you or eans that I c	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.	After space by the
		ty:	Warranty: Price Validity:	Brand and Model:	3ranc Delive
				Total Amount in Words:	Total
	Total				
		piece	30		ر ا
		piece	576	Guardrail post bolt with nut and washer, 16mm-dia x 250mm Guardrail splice bolt with nut and washer 16mm-dia x 35mm	Δ Lu
		panel	7		2
		panel	68	1 W-Beam guardrail panel, 4130x310x2.7mm	
CE TOTAL PRICE	UNIT PRICE	TINU	QTY.	EM ITEMS & DESCRIPTION	NO.
			 	quotation. 6. Bidders shall submitoriginal brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 418,096.00	8 7 6 2
COC CIRCIPATION OF THE PROPERTY OF THE PROPERT			r)/SEC y Cert. of the	5. G-EPS Registration Certificate, Moyor'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	5. fo
REBAUTISTA	PEDRITOR	_	s; one	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. A price validity shall be for a period of first VEO calendar date.	
	5		ırchase A 9184	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 penalities pursuant to Sec. 69 of the Revised IRR-RA 9184	0 2 1 17
ope attached herewith,	eturn enveloros Occiden	2025 the roos City, Neg	f March 19, ce, San Carlo	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.	duota
w and submit vour	stated helov	Conditions	Terms and	TEL NO./FAX NO.: TIN:	TEL N
				ADDRESS:	ADDR
er film kalig Omder 19 en jour en obstant en skaat ste de kolden de Troppes en des en book en en met joen en e				COMPANY NAME:	COM
ction	Office/End-User: Waintenance Section	-User: Main	Office/End	Standards For Title: Request for Quotation	Stanc
Date: March 04, 2025	(1.14.140.).	th 04, 2025	Date: March 04, 2025	Revised on:	Revis
)025_03_012	(DR No)	Ollotation	Revised for	Name of Drocuring Entity: DDWH Nagros Oscidental STH DEO	Neg
tallation along an Carlos City,	als for ins th DEO, S	e termina cidental 5	egros Occid	Procurement of supply and delivery of guardrail panels and end piece terminals for installation along Bacolod-Murcia-DS Benedicto-Sn Carlos City, Rd, DPWH - Negros Occidental 5th DEO, San Carlos City,	Proc



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS NEGROS OCCIDENTAL 5TH

DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

San Carlos City, Negros Occidental

NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

an Alternative Method of Procurement thru Negotiated Procurement - Small Value Procurement in accordance with Section 53.9 of the Revised Implementing Rules and Notice is given that the DPWH Negros Occidental 5TH District Engineering Office will conduct Regulation of RA 9184.

- ā Purchase Request No. 2025-03-012 dated March 04, 2025
- 0 Carlos City Rd, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros piece terminals for installation along Bacolod-Murcia-DS Description: Procurement of supply and delivery of guardrail panels and end Occidenta Benedicto-Sn
- C Negros Occidental Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City,
- <u>a</u> Approved Budget for the Contract (ABC): Php 418,096.00
- Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

The thru mail/fax will not be accepted. March 19, 2025 and shall be opened at 10:00 A.M. on the same date. Deadline for submission of the accomplished application Quotations submitted forms will be 9

Any requests for additional information concerning this bidding shall be directed

MARK ROVIN C. PIDO

Head, San Carlos City, Negros Occidental DPWH Negros Occidental 5th District Engineering Office, Bids and Awards Committee Secretariat

bacdpwhnegocc5thdeo@gmail.com; 09770650078

