/Date il Address	Printed Name/Signature/Date Tel. No./Cellphone No./Email Address	Printed Tel. No./Cel		Contact No. 09770650078 bacdpwhnegocc5thdeo@gmail.com	
te above. If the onditions specified) at the prices no: the Terms and Co	n the item(s) concur with 1	quote you oi eans that l 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.	Afte space by to
'		ity:	Warranty: Price Validity:	Brand and Model:	Bran
				Total Amount in Words:	Tota
	Total				П
					П
		piece	6	8 Reinforced Concrete Pipe Culvert, 0.61m-dia. X 1.0 m	
		piece	4	Reinforce	
		piece	2		T.
		ka	ъ <u>Б</u>	5 Assorted CW Nails	Ι.
		cu.m.	100		Ī.,
		drum	ω		
		drum		1 Emulsified Asphalt CSS-1, 200 li./drum	
TOTAL PRICE	UNIT PRICE	TINU	QTY.	ITEMS & DESCRIPTION	z E
			of the	for Corporation and SPA for sole proprietor shall be attached upon submission of the 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 208,400.00	2,60
BAUTISTA person	PEDRITO R. BAUTIS BAC Chairperson	70	user. -)/SEC -y Cert.	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-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.). Tax Clearance and Omnibus Sworn Statement with Secretary Cert.	
X	*		rrchase A 9184 I	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 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three(3) months for supplies & materials; one	
	os Occidental.	os City, Negr	ce, San Carlo	to the BAC Office, DPWH Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental. TERMS and CONDITIONS:	to th
submit your ttached herewith,	stated below and sturn envelope at	Conditions s 2025 the re	Terms and f March 19,	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,	Plea
			TIN:	TEL NO./FAX NO.:	TEL
				COMPANY NAME: ADDRESS:	AD COV
	Office/End-User: Waintenance Section	-User: Maint	Office/End	Standards For Title: Request for Quotation	Stan
		h 04, 2025	Date: March 04, 2025	Revised on:	Revi
03-014	Revised for Quotation (P.R. No.): 2025-03-014	Quotation (Revised for	Name of Procuring Entity: DPWH Negros Occidental 5TH DEO	Nam
San Carlos City,	s of roadslip a ntal 5th DEO,	measures os Occide	palliative WH Negr	pply and delivery S Benedicto-Spur	KOC
		HWAYS City	(S AND HIGI San Carlos	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Negros Occidental 5th DEO, San Carlos City	



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

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

- Purchase Request No. 2025-03-014 dated March 04, 2025
- Carlos City, Negros Occidental Benedicto-Spur 16-Calatrava Road, DPWH Negros Occidental 5th DEO, San Description: Procurement of supply and delivery of materials for use in palliative measures of roadslip at K0079+629 - K0079+695, Jct. DS
- Ü Negros Occidental Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City,
- 0 Approved Budget for the Contract (ABC): Php 208,400.00
- Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

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

Any requests for additional information concerning this bidding shall be following: directed 6

MARK ROVIN C. PIDO

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

bacdpwhnegocc5thdeo@gmail.com; 09770650078

PEDRITO R. BAUTISTA
BAC Chairperson

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

339-72-00 SERTIFIC

SOCOTEC ISO 9001