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

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Office/End-User: Maintenance Section    TIN:   Time the item(s) listed below, subject to the Terms and Conditions stated below and submit your resentative not later than 10:00 A.M. of March 19, 2025 the return envelope affached berewith	ze/End-User: Mainter ze / End-User: Mainter ze 1
Revised for Quotation (P.R. No.): 2025-03-015	Revised on:  Revised on:  Revised for Quotation (P.F. Revi

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	Negros Occidental 5th DEO, San Carlos City	San Carlos	City		
Procur Occide	Procurement of supply and delivery of office supplies for use in Maintenance Section, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental	e in Maiı	ntenance :	Section, DPW	'H Negros
Name of Pro	Name of Procuring Entity: DPWH Negros Occidental 5TH DEO	Revised fo	Revised for Quotation	Revised for Quotation (P.R. No.): 2025-03-015	-03-015
Standar	Standards For Title: Request for Quotation	Office/End	-User: Main	Office/End-User: Maintenance Section	
COMPA	COMPANY NAME:				
TEL NO./F	AX NO.:	TIN:			
olease q	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your subject to the Terms and Conditions stated below and submit your	Terms and	Conditions s	stated below and	d submit your
o the B	io the BAC Office, DPWH Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental.	e, San Carl	os City, Negr	os Occidental.	מנופט וופו כשונוו,
1. All 2. De	<u>LEKWS and CONDITIONS:</u> 1. All entries must be typewritten or legibly written. 2. Delivery period is <b>45 Calendar Days</b> _upon receipt of the approved funded Purchase	rchase		•	
orde   shall	Order (P.O.). Administrative penalities pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.	4 <i>9184</i>		F	1
year 4 Pri	<ol> <li>warranty snall be for a minimum of three(3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days</li> </ol>	ser.	77	PEDRITOR. BAUTIS	R. BAUTISTA
5. G-1 (Corp	<ol> <li>G-EPS 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</li> </ol>	)/SEC V Cert.			
quotation. 6. Bidders	quotation. 6. Bidders shall submitoriginal brochures showing certifications of the product. 7. Please indicate the brand for each trans being offered.				
1 9	or the approve paage reming for this process current is <u>1 444/640/0</u>	<u>-</u> -			
NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
10	USB flash drive, 64-g, with type-C port  Epson C5790 ink (Black)	٦0	piece		
20	Epson C5790 ink (Cyan)	2	cartridge		
21	Epson C5790 ink (Magenta)	2 2	cartridge		
23	Epson C5790 Maintenance Box	10	hox		
24	Chain, 30 meters	1	piece		
25	Padlock, medium	2	piece		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
otal An	otal Amount in Words:			Total	
rand ar	rand and Model:	Marranty.			
Delivery Period		Price Validity:	ty:		
After having c pace for Deli by the DPWH.	Yter having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the prices note above. If the pace for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified yy the DPWH.	ıote you or ans that I c	n the item(s) oncur with t	at the prices no he Terms and Co	te above. If the onditions specified
	Contact No. 09770650078		Printed I	Printed Name/Signature/Date	/Date
	bacdpwhnegocc5thdeo@gmail.com		Tel. No./Cell	Tel. No./Cellphone No./Email Address	il 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

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. Notice is given that the DPWH Negros Occidental 5TH District Engineering Office will conduct

- 2 9 Purchase Request No. 2025-03-015 dated March 04, 2025
- Description: Procurement of supply and delivery of office supplies for use in Negros Occidental Maintenance Section, DPWH Negros Occidental 5th DEO, San Carlos City,
- Ü Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental
- 9 Approved Budget for the Contract (ABC): Php 131,620.00
- O Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

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

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

#### MARK ROVIN C. PIDO

Head, San Carlos City, Negros Occidental DPWH Negros Occidental 5th District Engineering Office, <u>pacapwhnegocc5thdeo@gmail.com</u>; 09770650078 Bids and Awards Committee Secretariat

PEDRITOR. BAUTISTA
BAC Chairperson

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

