



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

July 22, 2025

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

Please be informed that the Department of Public Works and Highways, Regional Office No. VII, Cebu South Road Properties, Cebu City through the Bids and Awards Committee (BAC) shall be undertaking thru ***Direct Contracting*** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. No.	Description	Amount
2025-06-0177A dtd. 06-16-2025	Procurement/Supply of D0BK2240 - PCDU (K), D0BK2241 - PCDU (C), and other items for used in Cash Section of Administrative Division.	Php. 103,794.88

Approved:


JERRY B. EVANGELIO
BAC Chairman

Dates of Publication: July 22 - 29, 2025.

DPWH Websites



Republic of the Philippines

Request

Office/End-User : Administrative

COMPANY NAME: PHILIPPINE DUPLICATORS, INC.

TEL NO./FAX No.:	
TIN : 000-169-318-000000	

_____ duly signed by your representative not later than 10:00 A.M of **07-29-2025** in the return envelope attached herewith, to the DPWH Regional Office VII, Procurement Office, South Road Properties, Cebu City.

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 **₱103,794.88**

Item No.	DESCRIPTION
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Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	D0BK2240 - PCDU (K)	1	pc		
2	D0BK2241 - PCDU (C)	1	pc		
3	D0BK2242 - PCDU (M)	1	pc		
4	D0BK2243 - PCDU (Y)	1	pc		
5	D0B26141 - Cleaning unit	1	pc		
6	D0B26400 - Collection Bottle	1	pc		

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	_____	Warranty	_____
Delivery Period	_____	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