

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE** Rizal St., Guimbal Iloilo

NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

NOTICE is hereby given that the DPWH, Iloilo 1st District Engineering Office will conduct an **Alternative Method of Procurement** through **Negotiated Procurement (Small-Value Procurement)** in accordance with Section 53.9 of the Revised IRR of RA 9184.

- a) Purchase Request No.: 24-10-0311 Dtd 10/4/24
- b) Description: SVP 24-0027 Procurement of spare parts and repair of service vehicle Mitsubushi Strada with property no. H1 8252 with CS#B7 M203 assigned at Construction Section of this office, DPWH Iloilo 1st District Engineering Office.
- c) Location: <u>@ Procurement Office, DPWH, Rizal St., Guimbal, Iloilo</u>
- d) Approved Budget for the Contract: **Php 65,820.00**
- e) Delivery Period: <u>30 CD</u>

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on *November 14, 2024 at 10:00 a.m.* and shall be opened immediately thereafter. Quotations submitted through mail/fax will not be accepted.

Any request for additional information concerning this procurement activity shall be directed to:

PATRICK B. GIMENO

Head, Procurement Units DPWH, Iloilo 1st DEO Rizal St., Guimbal, Iloilo

Approved by:

12 Astuno

NINFA M. ENRIQUEZ OIC – Assistant District Engineer BAC Chairperson

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE Office of the District Engineer Rizal St. Guimbal Iloilo							
Name of Pre	ocuring Entity: [DPWH Iloilo 1st DEO Re	equest for Q	uotation (P.R. No	o.) : 24-10-03	11 DTD: 10/4/24	
Revised on	:			Date	:		
Standard Fo			Office/End-User : CONSTRUCTION SECTION				
	Ard Form/Title : REQUEST FOR QUOTATION Office/End-User : CONSTRUCTION SECTION COMPANY NAME : CASTLE ROO CAR SERVICES						
		Brgy. Mambatad, Miagao, Iloilo					
TE	EL. NO./FAX No.				TIN :		
Please que later than 10 Guimbal.	uote your lowest pric	e on the item(s) listed below, subject to the Terms and Conditions iovember 14, 2024in the return envelope attached			sealed quotation		
 All entries must be typewritten or legibly written. Effectivity period of 30 CD upon receipt of the approved Notice to Proceed (NTP). Warranty shall be for a minimum of (1) year for labor and services. Price validity shall be for a period of sixty (60) calendar days. Suppliers shall submit the sealed Price Quotations along with the Mayor's Permit, Tax Clearance,Omnibus Swarn Statement, PhilGeps Registration. The approved budget ceiling for this procurement is <u>P 65.820.00</u> Award shall be made by the BAC to the supplier with the lowest calculated quotation who complies with the specifications and other terms and conditions stated in the RFQ. 				NINFA M. ENRIQUEZ OIC - Assistant District Engineer BAC Chairman			
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Stabilizer Link		2		pcs	₽	₽
2.	Tie Rod End		1		set	-	•
3.	Rack End		1		set		
4.	Ball Joint (Upper)				set		
5.	Ball Joint (Lower)		1		set		
6.	Aircon Filter		1		pc.		
7.	Air Filter	1			pc.		
8.	Evaporator		1		pc.		
9.	Aircon Drier		1		pc.		
3. 10.	Glass Tint (Platinu	lm)	1		set		
10.					301		
	Labor:						
		nasis components, Pull-out and replace S ball joints, Tie					
	rod end, Rack End & stabilizer link						
	Wheel Alignment				-		
	Check-up Aircon and Cleaning				-		
		xxx Nothing Follows xxxx			-		
	0 IV T I				-		
		performed and delivered at the DPWH, lloilo 1st DEO			-		
	(Supply Unit) with	in 30 calendar days upon receipt of the approved contract.			-		
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					-		
L						Total>	
Brand and M Delivery Per Pe	iod : 	Warranty Price Validity efully read and accepted your General Conditions, I / W nd Price Validity are left blank, it means that I concur u					e for Delivery
Printed Name / Signature / Date							
						Date	