

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VI

Fort San Pedro, Iloilo City



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Regional Office VI will conduct 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.

- a. Purchase Request No. 2024-03-001-Q dated March 15, 2024
- b. Description: Procurement of Supplies for use in the Road Condition and Inventory Surveys for RBIA in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental
- c. Location: DPWH, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): Php 45,000.00
- e. Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on May 16, 2024 and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

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

MARK ROVIN C. PIDO

Engineer II Special Bids and Awards Committee Secretariat DPWH Negros Occidental Sub-District Engineering Office, San Carlos City, Negros Occidental 09669940474

> RICARDO R. GUTIERREZ SBAC Operrperson

Website: www.dpwh.gov.ph Contact No.: (+63) 96 9616-5249



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	Regional Office VI, I	loilo City	T			
Procure Design	ement of Supplies for use in the Road Condition and Section, Negros Occidental Sub District Engineering	l Invento g Office,	ory Survey San Carlo	s for RBIA in s City, Negros	the Planning and Occidental	
Name of Procuring Entity: DPWH Negros Occidental Sub DEO			Revised for Quotation (P.R. No.): 2024-03-001-Q			
Revised on:			Date: May 16, 2024			
Standards For Title: Request for Quotation			Office/End-User: Planning and Design Section			
COMPAN	Y NAME:					
ADDRESS):					
	FAX NO.:	TIN:				
	uote your lowest price on the item(s) listed below, subject to the					
	n duly signed by your representative not later than 10:00 A.M. o				tached herewith, to	
TERM:	Office, DPWH Negros Occidental Sub District Engineering Office, Sand CONDITIONS: entries must be typewritten or legibly written.	San Carlos	City, Negro	s Occidental.		
Delivery period is <u>45 Calendar Days</u> upon receipt of the approved funded Pull Order (P.O.). Administrative penalities pursuant to Sec. 69 of the Revised IRR-R/shall be imposed for non-delivery without valid reason.						
year fo	rranty shall be for a minimum of three(3) months for supplies & materia or Equipment; 3 years IT Equipment from date of acceptance by the end- re validity shall be for a period of sixty (60) calendar days.	user.	RICARDO R. GUTIERREZ SBAC Chairperson .			
for Conference of the Conferen	 G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor) (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary for Corporation and SPA for sole proprietor shall be attached upon submission of quotation. Bidders shall submitoriginal brochures showing certifications of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P45,000.00 					
1		'				
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
11	Measuring Wheel (Manual)	1	pcs			
	Survey Jacket	3	pcs			
3	Survey Shoes	3	pcs		<u> </u>	
4	Face Sunscreen lotion, SPF 65+, Ultra-sensitive & Hypoallergenic, Non-greasy, 75ml	8	pcs			
5	Fine Line Colored Pens, 0.5mm, Water and Fade Proof (10 colors/set)	2	set			
6	Highlighter pen, Pink, Anti-Dry-Out	10	pcs			
	Highlighter pen, Orange, Anti-Dry-Out Highlighter pen, Yellow, Anti-Dry-Out	10	pcs			
9	Flash Drive, 64 GB, (USB 3.0 up, OTG)	3	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X		1 003	 		
	AAAAAAAAAA				***************************************	
			A.C. Darrick worden and the Hermited			
			-	Total		
Total Amo	ount in Words:	<u> </u>	1	10001		
Brand and	d Model:	Warranty				
Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the prices note above. I					_	
	Delivery Period, Warranty and Price Validity are left blank, it me					

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address

Contact No. 09669940474

bacnocsubdeo@gmail.com