December 13, 2024

# NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

# (Small Value Procurement)

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with section 52.1 of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office is hereby requested to submit their **price quotation** on the following:

1. CONTRACT ID **: 24GBI148**

NAME OF PROJECT : Procurement of Additional IP Phones for use of Nueva Vizcaya 1st. DEO

ABC : Php. 433,010.20

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI149**

NAME OF PROJECT : Procurement of -90- pc LED Emergency Lamp Rechargeable Twinhead etc. for

use in of various offices and facilities of DPWH NV 1st. DEO

ABC : Php. 483,750.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI150**

NAME OF PROJECT : Procurement of -201 gal. Reflectorized Paint White etc. for use in the

Maintenance of National Roads and Bridges

ABC : Php. 503,684.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI151**

NAME OF PROJECT : Procurement of -399 bag Thermoplastic Paint (Yellow) for use in the

Maintenance of National Roads and Bridges

ABC : Php. 997,500.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI152**

NAME OF PROJECT : Procurement of -80 pc Corrugated RSB 16mm (Grade 40) etc. for use in the

Maintenance of National Roads and Bridges

ABC : Php. 818,300.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI153**

NAME OF PROJECT : Procurement of -399 bag Thermoplastic Paint (White) for use in the

Maintenance of National Roads and Bridges

ABC : Php. 997,500.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

1. CONTRACT ID **: 24GBI154**

NAME OF PROJECT : Procurement of -70- rolls, Mylar paper, matte film – 594mm x 20m, 75 micron

etc. for use in the preparation of Plaans and Programs of Work of various FY

2025 Infrastructure Projects of DPWH NV 1st. DEO

ABC : Php. 365,300.00

Submission/Opening of Bid: December 19, 2024 @ 9:00AM

Contract Duration : 30 Calendar Days

For the particulars of this procurement, please coordinate with the BAC of this office. The contract will be awarded to the bidder who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:

**EDUARDO B. SIBAYAN**

Asst. District Engineer

BAC, Chairperson

**NOTED:**

**MARIFEL T. ANDES, CSEE**

District Engineer