

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 3RD DISTRICT ENGINEERING OFFICE

Dimasalang, Masbate, Region V



February 28, 2025

NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers/Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their <u>price quotation</u>/ proposals on the following:

Purchase Request No.: 2025-02-001

Name:

Purchase of Fuel for use in the Operation/Utilization of Service

Vehicles and Equipment assigned in Masbate 3rd District Engineering

Office

Description of Project/Scope of works:

12200

liter

Diesel Fuel

2500

liter

Gasoline

Approved Budget for the Contract (ABC): 999,500.00 Source of Fund: FY 2025 GAA/SR2025-02-006282

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

Approved:

RUEL Y. GALLARES A

BAC Chairperson

Date of Advertisement:

March 1-3, 2025

Website: www.dpwh.gov.ph Tel. No(s).: (056) 3332562





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 3RD DISTRICT ENGINEERING OFFICE

Dimasalang, Masbate, Region V



Name of Procuring Entity: DPWH Masbate 3 rd District Engineering Office Dimasalang, Masbate			Purchase Request No.: 2025-02-001			
Revised on:			Date: February 14, 2025			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:				TIN No.		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of March 4, 2025 in the return envelope attached herewith, to the						
BAC Secretariat of this office.						
TERMS and CONDITIONS:						
 All entries must be typewritten or legibly written. Delivery period within <u>90</u> calendar days 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. Warranty shall be for a minimum of three (3) months for supplies & materials; One (1) year for equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand of each items being offered. The approved budget ceiling for this procurement is Php999,500.00 			RUELY. GALLARES & BAC Chairperson			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.	Diesel Fuel	liter	12200			
1	Brand:	iitei	12200			
2	Gasoline Brand:	liter	2500			
TOTAL AMOUNT IN WORDS AND FIGURE:						
Purpose: Purchase of Fuel in the Operation/Utilization of Service Vehicles and Equipment assigned in						
Masbate 3 rd District Engineering Office, under PR No.: 2025-02-001						
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 & Condtions specified by DPWH						
The awarding for the 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						
	Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address					

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