



July 21, 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 price quotation/ proposals on the following:

Purchase Request No.: **2025-06-034**

Name: **Purchase of Office Furniture and Fixtures, for use of Finance Section and Office of the ADE**

Description of Project/Scope of works:

#### ***LOT 1 – Office Furniture/Fixtures***

1	unit	Cabinet, Steel with vault
60.29	sqft	Window Blinds with Roller

*For use of Office of the ADE*

1	unit	Executive Table, L-shaped, Size: L=180cm x W:100/120/250cm x H=76cm
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*For use of Finance Section*

#### ***LOT 2 – Electrical Supplies***

30	piece	Tube, Fluorescent, 18 watts
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Approved Budget for the Contract (ABC): **Php88,796.50**

Source of Fund: **FY 2025 GAA**

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**  
BAC Chairperson

Date of Advertisement:  
July 22-24, 2025



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



Name of Procuring Entity:  
**DPWH Masbate 3<sup>rd</sup> District Engineering Office Dimasalang, Masbate**

Purchase Request No.: **2025-06-034**

Revised on:

Date: June 9, 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 July 25, 2025** in the return envelope attached herewith, to the BAC Secretariat of this office.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.**
6. **Bidders shall submit original brochures showing certifications of the product, if applicable.**
7. Please indicate the **brand** of each items being offered.
8. The approved budget ceiling for this procurement is **Php88,796.50**

  
**RUEL Y. GALLARES**  
Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>LOT 1 – Office Furniture/Fixtures</b>				
1	Cabinet, Steel with vault <b>Brand:</b>	1			
2	Window Blinds with Roller <b>Brand:</b>	60.29			
	<i>For use of Office of the ADE</i>				
3	Executive Table, L-shaped, Size: L=180cm x W:100/120/250cm x H=76cm <b>Brand:</b>	1			
	<i>For use of Finance Section</i>				
	<b>LOT 2 – Electrical Supplies</b>				
4	Tube, Fluorescent, 18 watts <b>Brand:</b>	30			
<b>TOTAL AMOUNT IN WORDS AND FIGURE:</b>					

**Purpose:** Purchase of Office Furniture and Fixtures, for use of Finance Section and Office of the ADE ,  
under PR No.: 2025-06-034

**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 & Conditions 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