



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.: **2025-07-039**

Name: **Purchase of Materials for Emergency Projects and Penetration Patching Bituminous Pavements along Masbate-Catingan-Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road**

Description of Project/Scope of works:

25	piece	Reinforcing Steel Bars, Deformed 16mm dia x 6m
168	cu.m	Washed Sand
25	drum	Asphalt Cement Penetration Grade 60-70 (200kg content)
25	pail	Cold Mix Asphalt, All Weather, 40kg-content
30	box	Crack Sealant, 8kg

Approved Budget for the Contract (ABC): **Php970,555.95**

Source of Fund: **SR2025-05-016446**

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 3RD DISTRICT ENGINEERING OFFICE
Dimasalang, Masbate, Region V



BAGONG PILIPINAS

Name of Procuring Entity:
DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate

Purchase Request No.: 2025-07-039

Revised on:

Date: July 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 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 **Php634,068.75**


RUEL Y. GALLARES
Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reinforcing Steel Bars, Deformed 16mm dia x 6m Brand:	25	piece		
2	Washed Sand Brand:	168	cu.m		
3	Asphalt Cement Penetration Grade 60-70 (200kg content) Brand:	25	drum		
4	Cold Mix Asphalt, All Weather, 40kg-content Brand:	25	pail		
5	Crack Sealant, 8kg Brand:	30	box		

TOTAL AMOUNT IN WORDS AND FIGURE:

Purpose: Purchase of Materials for Emergency Projects and Penetration Patching Bituminous Pavements along Masbate-Catingan Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road , under PR No: 2025-07-040

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