



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.: **2025-07-040**

Name: **Purchase of Materials for Centerline and Lane Line Repainting along Masbate-Catingan-Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road**

Description of Project/Scope of works:

90	bag	Paint, Thermoplastic white, 25kg
40	bag	Paint, Thermoplastic yellow, 25kg
80	liter	Paint Primer
5	tank	Liquified Petroluem Gas (LPG), refill, 42kg
5	tank	Liquified Petroluem Gas (LPG), refill, 11kg
20	bag	Glass Beads, 25kg
5	pail	Reflectorized Traffic Paint, RTP, yellow
20	pail	Reflectorized Traffic Paint, RTP, white
10	gallon	Paint Reducer

Approved Budget for the Contract (ABC): **Php634,068.75**

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 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



BAGONG PILIPINAS

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

**Purchase Request No.: 2025-07-040**

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	Paint, Thermoplastic white, 25kg <b>Brand:</b>	90	bag		
2	Paint, Thermoplastic yellow, 25kg <b>Brand:</b>	40	bag		
3	Paint Primer <b>Brand:</b>	80	liter		
4	Liquified Petroluem Gas (LPG), refill, 42kg <b>Brand:</b>	5	tank		
5	Liquified Petroluem Gas (LPG), refill, 11kg <b>Brand:</b>	5	tank		
6	Glass Beads, 25kg <b>Brand:</b>	20	bag		
7	Reflectorized Traffic Paint, RTP, yellow <b>Brand:</b>	5	pail		
8	Reflectorized Traffic Paint, RTP, white <b>Brand:</b>	20	pail		
9	Paint Reducer <b>Brand:</b>	10	gallon		
<b>TOTAL AMOUNT IN WORDS AND FIGURE:</b>					

**Purpose:** Purchase of Materials for Centerline and Lane Line Repainting 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