

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BACOLOD CITY DISTRICT ENGINEERING OFFICE

Bacolod City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is hereby given that this Office will conduct **Small Value Procurement** as an alternative mode of procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Suppliers of known qualifications and of good standing are hereby requested to submit their bid prices in a standard form of "Request For Quotation" on the project:

Purchase Request No.:

2024-11-0110

Name of Project:

Supply of PPE needed for Preventive Maintenance Program

assigned in the Maintenance Section, this District

Descriptions:

Thirty (30) pcs. Full Body PPE and three (3) other items

Approved Budget for the Contract: P 505,500.00

Delivery Period:

Thirty (30) Working Days

X-X-X-X-X

Deadline for submission of quotation is on December 9, 2024 at exactly 2:01 p.m at the BAC office, DPWH - Bacolod City District Engineering Office.

For other particulars/regarding this procurement, please coordinate with the BAC of this Office. The contract will be awarded to the firm who submitted a price quotation found to be most advantageous to the government.

Approved:

FERDINALDS. MAGADA BAC Chairperson

Noted:

LEAH G. JAMERO OIC-District Engineer

Date of advertisement: November 30 – December 6, 2024 PhilGEPS and DPWH website

SOCOTEC ISO 9001

Note:

* Please specify brand name otherwise, bids will not be accepted.

* Please specify total amount in words.

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BACOLOD CITY

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Zardonyx Street, Brgy. Taculing, Bacolod City

ivallie 0	Procuring Entity: DPWH - Bacolod City District Engineering	g Office	Reque	st for Quotation (D.B. No	1. 2024 4	2112
Revised on :		8 011100		Request for Quotation (P.R. No.): 2024-1 Date: November 29, 2024		1-0110
Standard Form/Title : REQUEST FOR QUOTATION			1			
CON	MPANY NAME :		Joinee	/ Lilu-Osei . IV	laintenai	ce Section
	ADDRESS :	A Property of the State of the	Harat II (19 dipulan Andrea			·
TEL. NO./FAX NO. : TIN:						
Please quote your lowest price on the Item(s) listed below subject to the Terms & Conditions stated below and submit your quot by your Representative not later than 2:01 P.M. of December 09, 2024 in the return envelope attached herewith, to the BAC Se Bacolod City District Engineering Office.						tation duly signed
:		ie return e	envelope	attached herewith, to the	re BAC Sec	etariat, DPWH -
TERM	<u>S and CONDITIONS :</u>	***************************************	······································			
: 2. Delive	tries must be typewritten or legibly written. rry period must be within Thirty (30) Working Days upon receipt of the app e Order (P.O.) Administrative penaltics with the property of the app	roved fund	ed			
shall be	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, three (3) years for IT Equipment from date of acceptance by the end-user. Chief Construction					
3. Warr						
5. G. EDS Bogistration 6 of a period of sixty (60) calendar days.					struction	
CEILIJICUI	Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/SPA or Ste/BIR Cert. of Registration/ITR/Omnibus Sworn Statement for ABC Amoun	Secretary t of		BACC	hairpers	φn μ/
6. Bidder	is shall submit original brochures of the product	. 0,				′
7. Please indicate the brand for each items being offered				The awarding for this RFQ will be o		n a lump-sum
8. The ap	proved budget ceiling for this procurement is P505,500.00			basis. Prospective Suppliers must of the items. Otherwise they will be s		uote for all of
				disqualification,	ey will be s	abjected for
ltem No.	ITEMS & DESCRIPTION	QTY	UNI	LIBUT DDICE	······································	
			Olu	UNIT PRICE		OTAL PRICE
1	Full Body PPE (Coverall, Material: Polyster, Wear Type:	30	pcs.			
	Reflective, Color: Orange Heavy Duty with DPWH Logo)		pcs.		P	
2	Life Jacket (Heavy Duty, Color: Orange, Fabric: Polyster,	15	pcs.			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bouyancy Material: PPE Foam)		pc3.			
3	Waterproof Boots (5mm Neoprene, 8mm thick threaded	30	naire			
	sole, Heavy Duty, non-corrosive #10 YKK toothed zipper,	50	pairs			
	reinforced panels on the heel cap and outsole)					
4	Rubber Shoes (Heavy Duty, Regular fit, Weight: 275g,	40				
	Lace closure, Continental rubber outsole, Textile upper,	40	pairs			
	Textile lining, Torsion System & Light Boost)					
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tal Bid Amount In Words: Total Bid Amount in Figure:					e: P	
	Supply of PPE needed by Preventive Maintenance Program	n nacious	4			
	Engineering Office.	n assigne	d in the	Maintenance Section	, this Dist	rict.
	6					
	Page 1 of	1				
and and	A STATE OF THE STA	Narranty				
elivery Pe		Price Vali	dity			
ove. If th	r having carefully read and accepted your General Condi-	itions, I /	We qu	ote you on the item(s)	at prices	note
d Condi	ne space for Delivery Period, Warranty and Price Validity tions specified by DPWH.	are left E	olank, it	means that I concur	with the	Terms
	And the state of t					
	AC-Secretariat:			Printed Name/Signatur	e/Data	I
Т	el. No. (034)703-1912 Local 60614 and			Tame, Signatul	Juale	
Note:	(034) 707-7188		Tel. N	lo./Cellphone No./E-m	انما الم	