

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VI

Fort San Pedro, Iloilo City



## NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Regional Office VI will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- a. Purchase Reguest No. 2024-05-013-Q dated May 22, 2024
- b. Description: Procurement of Spare Parts for use of Vehicle assigned at Construction Section, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental
- c. Location: DPWH, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): Php 450,050.00
- e. Delivery Period: 60 Calendar Days upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on **June 18, 2024** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

### MARK ROVIN C. PIDO

Engineer II Special Bids and Awards Committee Secretariat DPWH Negros Occidental Sub-District Engineering Office, San Carlos City, Negros Occidental 09669940474

> RICARDO R. GUTIERREZ SBAC (bairperson

Website: www.dpwh.gov.ph Contact No.: (+63) 96 9616-5249



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office VI, Iloilo City

Procurement of Spare Parts for use of Vehicle assigned at Construction Section, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental

	intal Sub District Engineering Office, San Carlos							
Name of Procuring Entity: DPWH Negros Occidental Sub DEO			Revised for Quotation (P.R. No.): 2024-05-013-Q					
Revised o	n:	Date: May 22, 2024						
Standards	s For Title: Request for Quotation	Office/End-User: Construction Section						
COMPAN	Y NAME:							
ADDRESS								
TEL NO./F		TIN:						
	ote your lowest price on the item(s) listed below, subject to the							
	duly signed by your representative not later than 10:00 A.M. o				ached herewith, to			
TERMS 1. All e 2. Deli Order shall b 3. Wan year fc 4. Pric. 5. G-El (Corpo for Col quotat 6. Bido	ders shall submitoriginal brochures showing certifications of the product	urchase   RA 9184   Is; one   Is; one   Is   Is   Is   Is   Is   Is   Is   I	RICARDO ROGUTIERREZ SBAC nairperson					
7. Plea	ise indicate the brand for each items being offered.	1						
8. The	approved budget ceiling for this procurement is <u>P 450,050.00</u>	1						
1				Г				
ITEM	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
NO.	FRONT BODY REPAIR							
1	Hood Assembly (pull out & replace)	1	assy.					
2	Front Bumper Assembly (pull out & replace)	1	assy.					
3	Grills, Upper, Front (pull out & replace)	1	set					
4	Grills, Lower, Front (pull out & replace)	1	set					
5	Lower Ground Cover (pull out & replace)	1	set					
6	Upper Beam (pull out & replace)	1	рс					
7	Lower Beam (pull out & replace)	1	рс					
8	Left & Right Fender (setting & alignment w/ gas weld)	1	job					
9	Main Chassis (setting, aligning, welding & gas heating)	1	job					
	ENGINE OUTSIDE ACCESSORIES REPAIR							
10	Radiator tank (pullout & repair)	1	assy.					
11	Radiator Clutch Fan Assembly (pullout & repair)	1	assy.					
12	Radiator Shroud Cover (pullout & repair)	1	assy.					
13	Upper hose w/ clips, (radiator) (pullout & repair)	1	рс					
14	Lower hose w/ clips, (radiator) (pullout & repair)	1	рс					
15	Intercooler coil Assembly (pullout & repair)	1	assy.					
16	Intercooler hose w/ clips Assembly (in) (pullout & repair)	1	рс					
17	Intercooler hose w/ clips Assembly (out) (pullout & repair)	1	pc	b - Total				
	*****Page 1 of 2 *****		Su	b - Total				
Sub - Tot	al Amount in Words:							
	100-1-1	Marranty:						
	nd Model: Period :	_ Warranty: Price Validity:						
After hav	ving carefully read and accepted your General Conditions, I/We r Delivery Period, Warranty and Price Validity are left blank, it n	quote you o	n the item(s	s) at the prices no	ote above. If the Conditions specified			
	bacnocsubdeo@gmail.com	Tel. No./Cellphone No./Email Address						

	Regional Office VI, II		TIVVAI3	MAGRICUM MAG			
	ement of Spare Parts for use of Vehicle assigne ental Sub District Engineering Office, San Carlos				PWH Negros		
Name of Procuring Entity: DPWH Negros Occidental Sub DEO			Revised for Quotation (P.R. No.): 2024-05-013-Q				
		Date: May 22, 2024					
		Office/End-User: Construction Section					
	Y NAME:						
ADDRESS				All and the second seco			
TEL NO./		TIN:					
	note your lowest price on the item(s) listed below, subject to the		Conditions	stated below and	submit your		
quotation	n duly signed by your representative not later than 10:00 A.M. or	f June 18, 2	024 the ret	urn envelope atta	ached herewith, to		
	Office, DPWH Negros Occidental Sub District Engineering Office,				acrica ricremiting to		
			sity, itegios	o condomican			
	<u>S and CONDITIONS:</u> entries must be typewritten or legibly written.	i					
2. Delivery period is <u>60 Calendar Days</u> upon receipt of the approved funded Pu			urchase				
i Order	(P.O.). Administrative penalities pursuant to Sec. 69 of the Revised IRR-R	RA 9184					
	ne imposed for non-delivery without valid reason.						
	rranty shall be for a minimum of three(3) months for supplies & material or Equipment; 3 years IT Equipment from date of acceptance by the end-						
	re validity shall be for a period of sixty (60) calendar days.	1	SBAC (Na)rperson				
5. G-E	PS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprieto		$\nu$				
(Corpo	oration/Inc.), Tax Clearance and Omnibus Sworn Statement with Secreta	ry Cert.					
	rporation and SPA for sole proprietor shall be attached upon submission	of the					
I quota	tion. ders shall submitoriginal brochures showing certifications of the product.						
100 DECEMBER 100 DE	ase indicate the brand for each items being offered.	i					
! 8. The	approved budget ceiling for this procurement is P 450,050.00	1					
i		'					
ITEM	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.	ELECTRICAL CONTROL DEDATE						
	ELECTRICAL CONTROL REPAIR			-			
	Resetting & Arrangement w/ connection properly engine						
18	& lighting control (sensor)	1	job				
	*for engine connect to sensors accessories control *for lighting & protection accessories control						
10	Front bumper Light Assembly (installation)	2	pcs	1			
19	Wheel steering (installation)	1	pc	-			
20 21	Resetting headlight (left & right) electrical lighting control	1	job				
	X-X-X-X-X-X-X-X-X-X-X-X-X	-	Sub - Total				
		ļ	<u> </u>				
					***************************************		
					404 500		
					William to take an arrange to the same to		
	The awarding for this RFQ will be on the lump-sum basis.						
	Prospective Suppliers must quote for all of the items.						
	Otherwise they will be subjected for disqualification.			Sub - Total			
			Page 2 Sub - Total				
	*****Page 2 of 2 *****		Total				
Total Am	nount in Words:						
Brand ar	nd Model:	Warranty	<u> </u>				
Delivery Period :		Price Validity:					
After ha	ving carefully read and accepted your General Conditions, I/We	quote you o	n the item(	s) at the prices no	ote above. If the		
space fo	r Delivery Period, Warranty and Price Validity are left blank, it m	eans that I	concur with	the Terms and C	Conditions specified		
by the D	PWH.						

Contact No. 09669940474

bacnocsubdeo@gmail.com

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address