



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 Request 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 Chairperson

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

Name of Procuring Entity: DPWH Negros Occidental Sub DEO	Revised for Quotation (P.R. No.): 2024-05-013-Q
Revised on:	Date: May 22, 2024
Standards For Title: Request for Quotation	Office/End-User: Construction Section
COMPANY NAME:	
ADDRESS:	
TEL NO./FAX NO.:	TIN:

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 June 18, 2024** the return envelope attached herewith, to the BAC Office, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period is **60 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 450,050.00**


RICARDO R. GUTIERREZ
SBAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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	pc		
7	Lower Beam (pull out & replace)	1	pc		
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	pc		
14	Lower hose w/ clips, (radiator) (pullout & repair)	1	pc		
15	Intercooler coil Assembly (pullout & repair)	1	assy.		
16	Intercooler hose w/ clips Assembly (in) (pullout & repair)	1	pc		
17	Intercooler hose w/ clips Assembly (out) (pullout & repair)	1	pc		
	*****Page 1 of 2 *****			Sub - Total	

Sub - Total Amount in Words:

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 the prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Contact No. 09669940474
bacnocsbdeo@gmail.com

Printed Name/Signature/Date
Tel. No./Cellphone No./Email Address

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

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7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 450,050.00**

DO R. GIB
C Chairp

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.

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at the prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Printed Name/Signature/Date
Tel. No./Cellphone No./Email Address