

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Daet, Camarines Norte, Region V

REQUEST FOR QUOTATION FOR NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT

The Department of Public Works and Highways, Camarines Norte District Engineering Office, through its Bids and Awards Committee (BAC), invites eligible suppliers to submit REQUEST FOR QUOTATION for this contract to wit:

PR Number : 2024-11-076

Contract Name : Purchase of Thermoplastic Paint Materials

Brief Description : Paint Materials

Approved Budget for the Contract (ABC) : Php 999,864.00

Tender Documents : N/A

Source of Fund : SR2024-11-020811 Duration : 45 Calendar Days

The BAC will conduct Alternative Mode of procurement through Negotiated Procurement under **SMALL VALUE PROCUREMENT**, Rule XVI, section 53.9 of the IRR of RA 9184 in accordance with the BAC Resolution No. **CN-G-2024-12-057** dated **December 2, 2024**, duly approved by the HOPE.

To be eligible to bid for this contract, a contractor must meet the following major requirements: (a) Duly licensed Filipino citizen/sole proprietorship (b) Partnerships duly organized under the laws of the Philippines and which at least sixty percent (60%) of the interest belongs to citizen of the Philippines; (c) Corporation duly organized under the Philippines, and which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines.

The prospective bidder must submit Mayor's/Business Permit; PhilGEPS Registration Certificate; Income/Business Tax Return for ABC's above Php 500,000.00 and; Omnibus Sworn Statement for ABC's above P50,000.00.

Per GPPB Resolution No. 15-2021, prospective bidders are required to upload and maintain current the following eligibility documents in the PhilGEPS:

- a. Registration Certification (SEC/DTI Registration)
- b. Mayor's/Business permit or its Equivalent Documents
- c. Tax Clearance
- d. PCAB License and Registration for Infrastructure Projects; and
- e. Audited Financial Statements

Any expired document among the afore-cited eligibility documents shall render the PhilGEPS Platinum Registration Certificate as automatically suspended and its validity shall resume only once the said expired document is already updated with the PhilGEPS.

For recently expired Mayor's Permit, the recently expired Mayor's Permit together with official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the LGU shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Platinum Registration and Membership.

The BAC will request all invited/interested bidders on **December 10, 2024,** until 10:00am, to submit the best offer based on the technical and financial requirements.

The schedule of key procurement activities for this Contract is shown below:

Activity	Time	Place	
Posting to submit Request for Quotation (RFQ)	December 3, 2024	a) www.PhilGEPS.gov.ph b) www.dpwh.gov.ph c) DPWH, Bulletin Board	
Receipt and submission of Quotation (RFQ) and the conduct of Negotiation	10:00AM, December 10, 2024	BAC/Procuring Office, DPWH- CNDEO, Daet, Camarines Norte	

The Department of Public Works and Highways, Camarines Norte District Engineering Office reserves the right to accept or reject any of the submitted Quotation and to annul the procurement process any time before Contract award, without incurring any liability to the affected bidder/s, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

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

HELEN O. ASINAS

BAC Chairperson DPWH, Camarines Norte District Engineering Office Daet Camarines Norte Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

ROSHELLE J. VILLAMOR

Procurement Engineer/Head-BAC Secretariat DPWH, Camarines Norte District Engineering Office **Daet Camarines Norte**

Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

APPROVED BY:

SGD HELEN O. ASINAS BAC Chairperson

NOTED:

SGD EDWIN A. BERMAL

District Engineer





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAMARINES NORTE DISTRICT ENGINEERING OFFICE

RIGIONAL OFFICE V
Daet, Camarines Norte

Name o	of Procuring Er	ntity:		Request for	Quotatio	n (P.R.No.) :	2024-11-076
Revised	i on:					Date :	Nov. 22, 2024
Standar	rd Form/Title	:	REQUEST FOR QUOTATI	ON	Off	fice/End-User :	DPWH-CNDEO
COMPA	NY NAME	:					Maint. Section
ADDRE	SS	:					***************************************
	D./FAX No.	:			TIN		
	Please quote your	lowest	price on the item(s) listed below, subje				
			ater than of Engineering Office.	in the retur	n envelope a	ttached herewith, to	the BAC Secretaria
	and CONDITIO		Engineering office.			T	
	ies must be typew						
2. Delivery	y period within For	rty-five	e (45) days upon receipt of the approv	ed funded Purchased C	rder (P.O.)	1	
	ative penaities pur alid reason.	suant to	Sec. 69 of the Revised IRR-RA 9184 sh	nail be imposed for non-	delivery		
CONTRACTOR OF STREET		inimun	of three (3) months for supplies & mate	erials; one year for Equi	oment from	- Guu	man
date of ac	ceptance by the er	nd-user				HELEN	D. ASINAS
4. Price va	alidity shall be for a	perioc	of sixty (60) calendar days.			Assistantn District Engineer	
5. G-EPS F	Registration Certific	cate/Ma	yor's Permit/DTI shall be attached upor	submission of the quo	tation.	Chair	man, BAC
6. Bidders	shall submit origin	nal broo	hures showing certifications of the prod	luct if applicable			
			h items being offered. (if applicable)				
8. The app	proved budget ceil		this procurement is <u>P 999,864.00</u> .				
NO.		ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Thermoplas	stic Pa	int (white)	140	bag		
			aint (yellow)	105	bag		
	Glassbeads	5		50	bag		
	Primer			25	pail		
	Liquified Pe	etrole	um Gas (LPG) Refill - 11kg	40	рс		
	Liquified Pe	etrole	um Gas (LPG) Refill - 50kg	33	рс		
	PURPOS	F : A	Purchase of Thermoplastic Pain	nt Materials			
	7 0 11 00		archase or memoplastic rain	e riacciais			
	<u> </u>	-					
	id Model :			Warranty	:	-	
Delivery	Period :			Price Validity	:	-	
Afte	r having carefully	read an	d accepted your General Conditions, I /	We quote you on the it	em(c) at nric	es noted above. If	the coase for
Delivery Pe	eriod, Warranty and	d Price	Validity are left blank, it means that I co	oncur with the Terms ar	d Conditions	specified by DPWH	
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			5712203			7.5 11 1	
					Tel. No.	/ Cellphone No. / E	-mail Address