

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

CE RAGONG 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 : 2025-02-017

Contract Name : Purchase of Paints for Steel Bridges, Maharlika Highway

Brief Description : Paint

Approved Budget for the Contract (ABC) : Php **301,000.00**

Tender Documents : N/A

Source of Fund : SR2025-02-006233 200000100018000

Duration : 30 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-2025-02-007** dated **February 26, 2025**, 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 **March 6, 2025,** 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)	February 27, 2025	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, March 6, 2025	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

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Daet, Camarines Norte

Nia man	C Paris Control Control					
	f Procuring Entity:	Request for	or Quotation	(P.R.No.) :	2025-02-017	
Revised				Date :	25-Feb-25	
	d Form/Title : REQUEST FOR QUOTATION		Offi	ce/End-User:	CNDEO	
	NY NAME :				CNDEO	
ADDRE						
	D./FAX No. :		TIN:			
signed by	Please quote your lowest price on the item(s) listed below, subject to	the Terms and (Conditions state	d below and submi	t your quotation duly	
for DPWH.	your representative not later than of of Camarines Norte District Engineering Office.	in the reti	ım envelope at	tached herewith, to	the BAC Secretaria	
	and CONDITIONS:					
	es must be typewritten or legibly written.					
2. Delivery	period within thirty 30 calendar days upon receipt of the approved	funded Purchase	d Order (P.O.)			
without va	tive penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be	imposed for nor	-delivery	7		
	ry shall be for a minimun of three (3) months for supplies & materials;	one year for Fou	inment from	luce	Wh	
date of acc	ceptance by the end-user.	one year for Equ	priicit irom		O. ASINAS	
4. Price va	Price validity shall be for a period of sixty (60) calendar days.				Asystant District Engineer	
5. G-EPS R	egistration Certificate/Mayor's Permit/DTI shall be attached upon subm		Chairperson, BAC			
l.	shall submit original brochures showing certifications of the product if a	•				
7. Please i	ndicate the brand for each items being offered. (if applicable)	аррисавле				
The app	roved budget ceiling for this procurement is P 301,000.00					
ITEM	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.	International Orange Enamel Paint - CMYK (0, 72,	 				
1	77. 24) for Steel	86.00	gal			
	PURPOSE: Purchase of Paints for Steel Bridges			t		
Brand an	d Model :	Warranty	e ,			
Delivery	Period :	Price Validity	:			
		-				
After	r having carefully read and accepted your General Conditions, I / We quided	uote you on the	tem(s) at prices	noted above. If the	ne space for	
Denvery Pe	riod, Warranty and Price Validity are left blank, it means that I concur i	with the Terms a	nd Conditions s _i	pecified by DPWH.		
	Tel. No. 4400314	12	Printe	ed Name / Signatu	ire / Date	
	5712203		1 111100	Harrie / Digitali	nc/ Dute	
	Age of the Same Same Safe Safe		Tel. No. /	Cellphone No. / E	-mail Address	
			/			