



November 22, 2024

NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractors/Suppliers/Consultants of known qualification and of good standing, upon receipt of letter from this office are hereby requested to submit their price quotation/ proposals on the following:

Purchase Request No.: **2024-11-057**

Name: Purchase of Electrical Supplies for use of Procurement Unit, Construction
Section & Quality Assurance Section

Location: **Masbate 3rd District Engineering Office**

Description of Project/Scope of works:

3	piece	Tubelight, 18watts, LED
15	piece	Bulb, LED, 18 watts
6	piece	Cut Outs, 15KV, 2Amps, Fuse Cutout with Holder and Fuselink
26	meter	38mm ² THWN/THHN Wire, Phelps
5	meter	14mm ² THWN/THHN Wire, Phelps Dodge
4	piece	Solderless Connector, 2/0
2	roll	Electrical Tape, 1"

Approved Budget for the Contract (ABC): **Php85,299.00**

Source of Fund: **FY 2024 GAA**

For the particular of the project, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

Approved:


JUANITO R. MARFIGA
BAC Chairperson

Date of Advertisement:
November 23-25, 2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3RD DISTRICT ENGINEERING OFFICE
Dimasalang, Masbate, Region V



BAGONG PILIPINAS

Name of Procuring Entity: DPWH Masbate 3rd District Engineering Office Dimasalang, Masbate		Purchase Request No.: 2024-11-057
Revised on:		Date: October 11, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	
		Office/End-User: Administrative Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN No.

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 October 29, 2024** in the return envelope attached herewith, to the BAC Secretariat of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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 (1) year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **PhilGEPS Registration Certificate, Latest Annual Income Tax Return, Updated Mayor's Permit, Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.**
6. **Bidders shall submit original brochures showing certifications of the product, if applicable.**
7. Please indicate the **brand** of each items being offered.
8. The approved budget ceiling for this procurement is **Php75,910.00**


JUANITO R. MARFIGA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tubelight, 18watts, LED Brand:	piece	3		
2	Bulb, LED, 18 watts Brand:	piece	15		
3	Cut Outs, 15KV, 2Amps, Fuse Cutout with Holder and Fuselink Brand:	piece	6		
4	38mm2 THWN/THHN Wire, Phelps Brand:	meter	26		
5	14mm2 THWN/THHN Wire, Phelps Brand:	meter	5		
6	Solderless Connector, 2/0 Brand:	piece	4		
7	Electrical Tape, 1" Brand:	roll	2		

TOTAL AMOUNT IN WORDS AND FIGURE:

Purpose: Electrical Supplies for use of Procurement Unit, Construction Section & Quality Assurance Section

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

The awarding for the this RFQ will be on a lump sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address