## Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

### Dizal Ct. Cuimbal Haila

Rizal St., Guimbal Iloilo

#### NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

**NOTICE** is hereby given that the DPWH, Iloilo 1st District Engineering Office will conduct an **Alternative Method of Procurement** through **Negotiated Procurement (Small-Value Procurement)** in accordance with Section 53.9 of the Revised IRR of RA 9184.

a) Purchase Request No.: 24-03-00069 Dtd: 3/1/24

b) Description: **SVP 24-0013 – Procurement of Office Supplies &** 

Consumable Supplies for (Printer/Wide range printer /Plotter) for use in Planning and Design Section (PDS) DPWH, Iloilo 1st District Engineering Office, Guimbal,

Iloilo

c) Location: <u>@ Procurement Office, DPWH 1<sup>st</sup> DEO, Rizal St., Guimbal</u>

d) Approved Budget for the Contract: Php 983,037.50

e) Delivery Period: <u>30 Calendar Days</u>

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **April 24, 2024 at 10:00 a.m.** and shall be opened immediately thereafter. Quotations submitted through mail/fax will not be accepted.

Any request for additional information concerning this procurement activity shall be directed to:

#### **PATRICK B. GIMENO**

Head, Procurement Unit DPWH, Iloilo 1<sup>st</sup> DEO Rizal St., Guimbal, Iloilo

NINFA M. ENRYOUEZ

Approved by:

OIC - Assistant District Engineer

BAC Chairperson



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

Office of the District Engineer Rizal St. Guimbal Iloilo

Name of Pro	ocuring Entity: DPWH Iloilo 1st DEO	Request fo	r Quotation (P.R. N	lo.) : <b>24-03-00</b>	69 DTD: 3/1/24	
Revised on			Date	:		
Standard Fo			Office/End-U	ser : Planning	and Design Section	1
CC	OMPANY NAME :					
т	ADDRESS :			TIN:		
	Lote your lowest price on the item(s) listed below, subject	et to the Terms and Conditions stated h	elow and submit you		duly signed by your re	enresentative not
		turn envelope attached herewith, to Bid				
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Effectivity period of 30 CD upon receipt of the approved Notice to Proceed (NTP).  3. Warranty shall be for a minimum of (1) year for labor and services.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Suppliers shall submit the sealed Price Quotations along with the Mayor's Permit, Tax Clearance, Omnibus Swarn Statement, PhilGeps Registration.  6. The approved budget ceiling for this procurement is P983,037.50  7. Award shall be made by the BAC to the supplier with the lowest calculated quotation which complies with the specifications and other terms and conditions stated in the RFQ.			NINFA M. ENRIQUEZ OIC - Assistant District Engineer BAC Chairman			
Item No.	ITEMS & DESCRIPTIO	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	MYALAR FILM A2 (KIP 7170)		10	ROLL	₽	P
3.	MYALAR FILM A2 (KIP 860)		10 9	ROLL		
	MYALAR FILM (36") (KIP 7170) MYALAR FILM (36") (KIP 860)		9	ROLL		
5.	TONER BLACK NPG-88 (FOR CANON C39351)		5	PC.		
6.	TONER BLACK COLORED - CYAN (FOR CANON C	30351)	3	PC.		
7.	TONER BLACK COLORED - MAGENTA (FOR CANOL	· · · · · · · · · · · · · · · · · · ·	3	PC.		
8.	TONER BLACK COLORED - YELLOW (FOR CANON	/	3	PC.		
9.	Bond paper legal (8.5" x 13") 500sheet		10	BOX		
10.	A4 BOND PAPER (210 X 297mm) BRIGHT WHITE I	PAPER	50	BOX		
	Bond paper A3 (70GSM 297 x 420mm) 500sheet		50	BOX		
12.	20000 PD POWERBANK		18	PC.		
	XXX NOTHING FOLLOWS XXX					
					Total>	
	<u> </u>				10tai>	
						- - ne space for
				Prin	ted Name / Signature	e / Date
				•	Date	