Republic of the Philippines

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

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.: 24-11-0377 Dtd 11/11/24

b) Description: **SVP 24-0032 – Update calibration of surveying**

Instruments Cy 2024.

c) Location: <u>@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo</u>

d) Approved Budget for the Contract: **Php 205,000.00**

e) Delivery Period: **30 CD**

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on *November 27, 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 Units DPWH, Iloilo 1st DEO Rizal St., Guimbal, Iloilo

Approved by:

NINFA M. ENRIQUEZ

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

		Riza	al St. Guimbal Iloilo					
Name of Pro	ocuring Entity:	DPWH Iloilo 1st DEO	Request for Qu	t for Quotation (P.R. No.): 24-11-0377 dtd: 11/11/24				
Revised on :				Date :				
Standard Fo	orm/Title OMPANY NAME	: REQUEST FOR QUOTATION		Office/End-l	Jser: Planning a	nd Design Section		
,	ADDRESS							
	EL. NO./FAX No.		ad One different state dibinity	and a dead a	TIN:	dada a Sana da barrara a		
		rice on the item(s) listed below, subject to the Terms at November 27, 2024 in the return envelo						
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 P205,000.00 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 & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1.	GNSS RTL CALIBF S90028180054RE	RATION - STONEX/S900A SN: S900281800499RE AND S	SN:	2	JOB	P	P	
2.	GNSS RTK CALIBI SN: 5746550508	RATION - SPECTRA/SP80 SN: 5746550144, SN: 5746551	349 AND	3	JOB			
3.	GNSS RTK CALIB	RATION - CHCNAV/CHC 150SN: 3271119, 3271134 AND	3271329	3	JOB			
4 .	TOTAL STATION	CALIBRATION - TOPCON/GT502 SN: UQ006598		1	JOB			
5.	TOTAL STATION	CALIBRATION - SPECTRA PRECISION/FOCUS 35 SN: 18	01606981	1	JOB			
6.	TOTAL STATION CALIBRATION - SOKKIA/CX 107 SN: BM043			1	JOB			
		XXX NOTHING FOLLOWS XXX						
Brand and M	Model :	Warranty	:		•	•		
Delivery Per	After having co	Price Vali refully read and accepted your General Condi and Price Validity are left blank, it means that	tions, I / We quote you				for Delivery	
					Printe	ed Name / Signature	e / Date	
						Date		