## 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.: 2025-06-0137 DTD: 6/28/25

b) Description: **SVP 25-0010 Procurement of Survey Equipment, Safety** 

Gears and Office Supplies for use of Planning and Design Section, Iloilo 1st District Engineering Office,

Rizal St., Guimbal, Iloilo

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

d) Approved Budget for the Contract: **Php 165,250.00** 

e) Delivery Period: **30 Calendar Days** 

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **August 1, 2025 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 1<sup>st</sup> DEO Rizal St., Guimbal, Iloilo

Approved by:

JHAPHET T. DE MANUEL

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	lloilo			
Name of Pro	ocuring Entity:	DPWH Iloilo 1st DEO	Requ	est for Quotation (P.R. No.) :	2025-06-0	0137 dtd 6/28/25	
Revised on				Date :			
Standard Fo	orm/Title OMPANY NAME	_: =I. l		Office/End-User :	PLANNING	S AND DESIGN SE	CTION
C	ADDRESS	+ +					
TE	EL. NO./FAX No				TIN:		
		orice on the item(s) listed below, subject August 1, 2025 in the ret					
1. All entric 2. Effectivi 3. Warrant 4. Price va 5. Suppliers Clearance, 6. The appl 7. Award s	ity period of <b>30 (</b> ty shall be for a ladity shall be fos shall submit the Omnibus Swarn Stroved budget ceshall be made by	written or legibly written.  CD upon receipt of the approved Nominimum of (1) year for labor and so a period of sixty (60) calendar day a sealed Price Quotations along with Statement, PhilGeps Registration.  It is procurement is P165, at the BAC to the supplier with the lations and other terms and conditions.	ervices. vs. the Mayor's Permit, Tax  250.00 west calculated quotation which is stated in the RFQ.			T. DE MANUEL C Chairman	
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.		lood (Full sublimation printing with DP\  Vest with DPWH Logo (Orange)	WH and RBIA Logo)	20	pcs		
		g Wheel Counter with Carrying Bag (He	eavy Duty)	20 3	pcs set		
4.	Hat (Brimmer Ha		eavy buty)	10	pcs		
	Power Bank 10,0	00mAh 30Watts Portable Charger with	2 Built-in USB-C and 5	5	set		
	Lighting cable Portable USB 3.2	SSD (1TR)		5			
	A4 Size Bond Pag			100	pcs ream		
8.	A3 Size Bond Pap	9		45	ream		
0.	AS Size Boria i ap	XXX NOTHING FOLLOWS X	YY	40	Теапт		
		XXX NOTTING FOLLOWS X					
						TOTAL	
						TOTAL	
	riod : After having c	arefully read and accepted your and Price Validity are left blank					- - : for Delivery
				_	Print	ted Name / Signatur	e / Date
						Data	