



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.: **2025-07-0141 DTD: 7/3/25**
- b) Description: **SVP 25-0011 Procurement of spare parts for use for repair and preventive maintenance of service vehicles assign at Administrative Section, Office of the District Engineer and Assistant District Engineer of this office , DPWH Iloilo 1st District Engineering Office, Rizal St., Guimbal, Iloilo**
- c) Location: **@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo**
- d) Approved Budget for the Contract: **Php 186,010.00**
- e) Delivery Period: **30 Calendar Days**

The deadline for submission of the sealed and duly accomplished Request for Quotations (RFQ) will be on **July 28, 2025 at 10:00 a.m.** and shall be opened immediately thereafter. Quotations submitted through mail/fax will not be accepted.

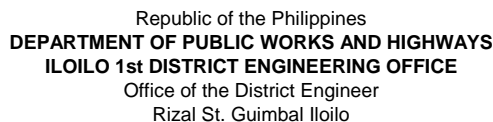
Any request for additional information concerning this procurement activity shall be directed to:

PATRICK B. GIMENO

Head, Procurement Units
DPWH, Iloilo 1st DEO
Rizal St., Guimbal, Iloilo

Approved by:

JHAPHET T. DE MANUEL
BAC Chairperson

Request for Quotation (P.R. No.) : **2025-07-0141 DTD 7/3/25**

Date :

Office/End-User : **ADMINISTRATIVE SECTION****ADDRESS**

TEL. NO./FAX No.

TIN :	
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Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed quotation duly signed by your representative not later than **10:00 A.M.** of July 28, 2025 in the return envelope attached herewith, to Bids and Award Committee, Iloilo 1st District Engineering Office, Rizal St., Guimbal.

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 **P 186,010.00**
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.

JHAPHET T. DE MANUEL
BAC Chairman

TOTAL

Warranty

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, Warrantu and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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