# 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 1<sup>st</sup> 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: <u>@ Conference Room, DPWH, Rizal St., Guimbal, Iloilo</u>

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 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 Iloilo

Name of Procuring Entity: DPWH Iloilo 1st DEO Request for Quotation (P.R. No.): 2025-07-0141 DTD 7/3/25						
Revised on : Date :						
Standard Form/Title : Office/End-User : ADMNISTRATIVE SECTION						
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX No.  :   TIN :						
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. ofunit the return envelope attached herewith, to Bids and Award Committee, Iloilo 1st District Engineering Office, Rizal St., Guimbal.						
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.			JHAPHET T. DE MANUEL			
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.			BAC Chairman			
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Tire 265/60 R18 (H/T) (Deestone/Bridgestone)	5		pcs		
2.	Oil Filter ( VIC 312)	4		pcs		
3.	Fuel Filter (VIC F193)	2		pcs		
4.	Brake pads (Bendix)	2		pcs		
5.	Brake Shoe (Bendix)	1		рс		
6.	Wiper Blade (Bosch) LH-RH	1		set		
7.	Universal Coil Matting (Mits. Strada )	1		set		
8.	Tire 205/70 R15 (H/T) Toyota Innova	5		pcs		
9.	Oil Filter part #90915-yzzd2/ VIC C11	4		pcs		
10 . 11 .	Fuel Filter (VIC F193)	2		pcs		
12.	Brake pads (Bendix)	1		pcs pc		
13 .	Brake Shoe (Bendix) Wiper Blade (Bosch) LH-RH	1		set		
14 .	Universal Coil Matting (Toyota Innova )	1		set		
15 .	Fan Belt (Bando )	1		pc		
16 .	Timing Belt (Bando)	1		рс		
17.	Hub Bolt & Nuts	4		set		
18.	BATTERY N70 3SMF Amaron (13 Plates)	2		pcs		
	, , ,					
	Item 1-8: For service vehicle Mitsubishi Strada with property no. H1 8251 CS: B7 M205					
	Item 9-17: For service vehicle Toyota Innova with property no. H1 5688 plate no. RNP 746					
	Item 18: For service vehicle Mitsubishi Strada H1 8251 & Toyota Innova H1 5688					
		-			+	
		1			TOTAL	
Brand and N	l Model: Warranty				101712	
Delivery Per						for Delivery
Printed Name / Signature / Date						
					Date	