

#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



July 4, 2024

## NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount	
2024-05-0097 dated May 16, 2024	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-20	PHP 628,955.80	

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





7. Please indicate the brand for each items being offered.

8. To present a sample for inspection as indicated in the items to be bidded for.

### Republic of the Philippines

#### Department of Public Works and Highways Region III

#### OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampar

		Sindalah, City of San Fernando, Pampanga	
Name of Procuring Entity	y: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-05-0097	
Revised on:	N/A	Date: May 16, 2024	ABC: PHP 628,955.80
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Equipment Management Division	
Mode of Procurement:	Small Value Procurement		
COMPANY NAME	:		PHILGEPs No.:
ADDRESS	:		TCC No.:
TEL./FAX NUMBER	:		TIN:
representative to the terr	ms and condition, hereof.	A. of <u>July 9, 2024.</u> Quotation may be submitted open or seal	led and should be duly signed by the firm's owner or authorized
TERMS AND CONDITIO			
	newritten or legibly written. Fifteen (15) CD upon receipt of the approved	(funded Prushage Order /P.O.)	
(5) 5			_
		A 9184 shall be imposed for non delivery without valid reason	
	stated by the Bidder. Price validity must not be	Common Office Supplies and one (1) year for Office Equipme	ant from the date of acceptance by the end-user.
II.	n Certificate and/or PhilGEPS Registration No		ome/Business Tax Return and Omnibus Swom Statement shall be attached
6. Bidders must quote for	r all the items. Any erasure, correction or alte	mation made by the bidders in any of the items shall render	the bid non-complying, hence, a ground for disqualification.

ARTHUR Q. SANTOS

9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

Chief, Planning and Design Division

(BAC-Chairman)

	(Drie grainfield)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-20				
	Perform PM1d activities - Daily or Every 10 hrs				
1	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	344	kg		
2	Washer fluid	50	li		
3	Oil, Hydraulic ISO VG. 68	50	li		
4	Oil, Gear, 80W-90	50	li		
5	Oil, Engine lube, 15W40	50	li		
6	Coolant, Anti-Corossive, Propylene Glycol	50	li		
	Perform PM1w activities - Weekly or every 50 hours		1		
7	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	48	kg		
	Perform PM1m activities - Monthly or every 250 hours				
8	Gear Oil, SAE 80W-90 (API GL5)	48	li		
	Perform PM2 activities - Quarterly or every 500 hours				
9	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	2	kg		
10	Paint, marine red lead primer (2-coat), pontoon L-R	6	gal		
11	Paint, Marine Gray (2-coat), (pontoon L-R)	6	gal		
12	Paint, marine Ditzler Orange (2-coat), Boom, Arm, Bucket	4	gal		
13	Paint, marine lacquer thinner	6	gal		
14	Brush, steel cup	4	рс		
15	Brush, steel	4	рс		
16	Roller, paint brush 4"	4	nc		

20	reality paint brash 1			ρC	l	
17	Brush, paint 4"		4	рс		
	er having carefully read and accepted your General Conditions, I / We q		ove. If the spa	ce for Delivery Per	iod, Warranty and P	rice Validity are
left blank,	it means that I concur with the Terms and Conditions specefied by DP	WH.				
Brand and	d Model:		Warranty:			
Delivery F	Period:		Price Validity			
				Printe	d Name / Signature /	Date
	Tel Nos. 045-455-0566			Tel. No./0	Cellphone No./E-mail	address



#### Republic of the Philippines

#### Department of Public Works and Highways Region III



Office/End-User: Equipment Management Division



TIN:

			OFFICE OF THE REGIONAL DIRECTOR		
			Sindalan, City of San Fernando, Pampanga	BAGONG PILIPINAS	
ame of Procuring Entity: DF	PWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-05-0097		
evised on:	N/A		Date: May 16, 2024	ABC: PHP 628,955.80	
tandard Form/Title:	REQUEST FOR QUOTATI	ON	Office/End-User: Equipment Management Division		

Mode of Procurement: Small Value Procurement

COMPANY NAME

Standard Form/Title:

TEL./FAX NUMBER

TERMS AND CONDITIONS:

PHILGEPs No.:

ADDRESS TCC No.:

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of July 9, 2024. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized

representative to the terms and condition, hereof.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Fifteen (15) CD upon receipt of the approved funded Pruchase Order (P.O.)
- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- 4. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/ Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. Please indicate the brand for each items being offered.
- 8. To present a sample for inspection as indicated in the items to be bidded for.
- 9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

#### ARTHUR Q. SANTOS Chief, Planning and Design Division

(BAC-Chairman)

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ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Rags, main deck	10	kg		
Sandpaper #120	60	рс		
Rust Remover	2	pail		
Solvent, industrial (Paint Remover)	4	gal		
Oil, Engine Lube, 15W40	54	рс		
Element, Filter, Engine Oil (aps)	2	рс		
Element, filter, prefuel (aps)	2	рс		
Element, filter, main fuel (aps)	2	рс		
Element, filter, fuel cap (aps)	2	рс		
Perform PM3 activities - Semi-Annually or every 1000 hours				
Element, air-con outer filter (aps)	1	рс		
Battery, 12 V, 180 Ah	1	рс		
Clamp, battery terminal	2	рс		
Lug, battery terminal	2	рс		
Element, air breather filter (aps)	1	рс		
Elemet, return filter, hydraulic oil (aps)	1	рс		
Element, pilot filter, hydraulic oil (aps)	1	рс		
Oil, gear, SAE 80W-90 (API GLS)	4	li		
X-X-X-X Nothing Follows X-X-X-X				
			-	
	TO	ΤΔΙ		
	Rags, main deck Sandpaper #120 Rust Remover Solvent, industrial (Paint Remover) Oil, Engine Lube, 15W40 Element, Filter, Engine Oil (aps) Element, filter, prefuel (aps) Element, filter, main fuel (aps) Element, filter, fuel cap (aps) Perform PM3 activities - Semi-Annually or every 1000 hours Element, air-con outer filter (aps) Battery, 12 V, 180 Ah Clamp, battery terminal Lug, battery terminal Element, air breather filter (aps) Element, return filter, hydraulic oil (aps) Element, pilot filter, hydraulic oil (aps) Oil, gear, SAE 80W-90 (API GLS)	Rags, main deck   10   10   Sandpaper #120   60   Rust Remover   2   2   2   50/vent, industrial (Paint Remover)   4   4   0il, Engine Lube, 15W40   54   Element, Filter, Engine Oil (aps)   2   Element, filter, prefuel (aps)   2   2   Element, filter, main fuel (aps)   2   2   Element, filter, fuel cap (aps)   2   2   Element, filter, fuel cap (aps)   2   2   Element, filter, fuel cap (aps)   2   2   Element, air-con outer filter (aps)   1   Battery, 12 V, 180 Ah   1   Clamp, battery terminal   2   2   Lug, battery terminal   2   2   Element, air breather filter (aps)   1   Element, air breather filter (aps)   1   Element, pilot filter, hydraulic oil (aps)   1   Oil, gear, SAE 80W-90 (API GLS)   4   X-X-X-X-X Nothing Follows X-X-X-X-X	TEMS and DESCRIPTION	Rags, main deck       10       kg         Sandpaper #120       60       pc         Rust Remover       2       pail         Solvent, industrial (Paint Remover)       4       gal         Oil, Engine Lube, 15W40       54       pc         Element, Filter, Engine Oil (aps)       2       pc         Element, filter, prefuel (aps)       2       pc         Element, filter, main fuel (aps)       2       pc         Element, filter, fuel cap (aps)       2       pc         Perform PM3 activities - Semi-Annually or every 1000 hours       1       pc         Element, air-con outer filter (aps)       1       pc         Battery, 12 V, 180 Ah       1       pc         Clamp, battery terminal       2       pc         Lug, battery terminal       2       pc         Element, air breather filter (aps)       1       pc         Elemet, return filter, hydraulic oil (aps)       1       pc         Elemet, pilot filter, hydraulic oil (aps)       1       pc         Element, pilot filter, hydraulic oil (aps)       1       pc         Oil, gear, SAE 80W-90 (API GLS)       4       li

	is that I concur with the Terms and Condition	is specefied by DPWH.	e for belivery remou, warranty and rince validity are
Brand and Model	:	Warranty:	
Delivery Period:		Price Validity:	
		-	Printed Name / Signature / Date
			Fillited Name / Signature / Date
	Tel Nos. 045-455-0566	-	Tel. No./Cellphone No./E-mail address
RVE/BDE/KQL			