

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	
2024-05-0098 dated May 16, 2024	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-24.	PHP 628,955.80	

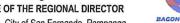
ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





Republic of the Philippines

Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR





		Sindalan, City of San Fema	ando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 202	24-05-0098				
Revised o		Date: May 16, 2024		ABC:	PHP 628,955.80		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Manag	ement Division				
Mode of F	Procurement : Small Value Procurement						
COMPAN	Y NAME :			PHILGEPs No.			
ADDRES				TCC No.:	·	**************************************	
	NUMBER :			TIN:			
		ah annu ha suhasittad ia annua at Diddia Dana D			I Danianal Office	No III DIdo Ciodolo	- City of Con
	bmit your quotation for the item (s) listed below, whic , Pampanga, or thru registered mail, not later than 10						
	ative to the terms and condition, hereof.		and open or occion	. ciria ciricara co	adij digilod bj ti	io illino ottilor or aut	
TERMS A	ND CONDITIONS:			***************************************			
1. All entri	ies must be typewritten or legibly written.						
2. Deliver	y period within Fifteen (15) CD upon receipt of the ap	proved funded Pruchase Order (P.O.)					
Adminis	strative penalties pursuant to Sec. 69 of the Revised	IRR-RA 9184 shall be imposed for non delivery wit	hout valid reason.				
	ty shall be for a minimum of three (3) months for Inve		r Office Equipmen	t from the date	of acceptance by	the end-user.	
	alidity must be stated by the Bidder. Price validity mu						
	PS Registration Certificate and/or PhilGEPS Registra mission of the quotation.	ation Number, Mayor's/Business Permit, Latest Tax	Clearance/ Incom	e/Business Tax	Return and Omr	ibus Swom Stateme	nt shall be attache
	must quote for all the items. Any erasure, correction	or alternation made by the hidders in any of the its	me chall randar th	e hid non-comp	lvina hence a a	round for disqualificat	tion
	indicate the brand for each items being offered.	To alternation made by the bidders in any of the ite	ins snail render th	e bia non-comp	nying, nence, a g	ound for disqualificat	non.
	ent a sample for inspection as indicated in the items	to be bidded for.					
	WH reserves the right to accept or reject any bid, to an		time prior to contra	act award withou	t thereby incurring	g any liability to the aff	ected bidder.
		ARTHUR Q. SANTO					
		Chief, Planning and Design D	Division				
Item No.	ITEM	(BAC-@hairman) S and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
item No.	JI EW	S and DESCRIPTION		QII.	UNIT	UNIT PRICE	TOTAL PRICE
	the state of the s	e Maintenance parts and suppl	ies of	I			
	Amphibious Exca	vator with DPWH No. K4-24					1
	Perform PM1d activities - Daily or	Every 10 hrs				1	
1	Grease, Corrosion Resistant, Multipurp			344	kg	1	
2	Washer fluid			50	li		
3	Oil, Hydraulic ISO VG. 68	***		50	li		
4	Oil, Gear, 80W-90		i	50	li		
5	Oil, Engine lube, 15W40			50	li		
6	Coolant, Anti-Corossive, Propylene Gly	col		50	li		
	Perform PM1w activities - Weekly						
7	Grease, Corrosion Resistant, Multipurp	ose Lithium, NLGI No. 2		48	kg		
	Perform PM1m activities - Monthl	y or every 250 hours					
8	Gear Oil, SAE 80W-90 (API GL5)			48	li		
	Perform PM2 activities - Quarterly						
	Grease, Corrosion Resistant, Multipurp			2	kg		
	Paint, marine red lead primer (2-coat)			6	gal		
	Paint, Marine Gray (2-coat), (pontoon			6	gal		
	Paint, marine Ditzler Orange (2-coat),	Boom, Arm, Bucket		4	gal		
	Paint, marine lacquer thinner			6	gal		<u> </u>
	Brush, steel cup			4	рс		-
	Brush, steel			4	pc		-
	Roller, paint brush 4"			4	pc	+	
	Brush, paint 4" er having carefully read and accepted your Gene	ral Conditions 1/ We quote you on the item/e)	it nrices note sho		pc e for Delivery Pr	ariod Warranty and	Price Validity are
	, it means that I concur with the Terms and Cond		יי אוויפים ווטנפ מטט	ve. ii uie spac	C 101 Delivery Po	ou, warranty and	. noe vanuity die
Brand and		- •	1	Warranty:			
Delivery F	Period:			Price Validity:			
				and E			

Tel Nos. 045-455-0566

RVE/BDE/KQL

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail address



33

34

Element, pilot filter, hydraulic oil (aps)

X-X-X-X-X Nothing Follows X-X-X-X

Oil, gear, SAE 80W-90 (API GLS)

Republic of the Philippines

Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





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TOTAL

Sindalan, City of San Fernando, Pampanga						
Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-05-0098						
Revised o	n: N/A	Date: May 16, 2024	ABC:	PHP 628,955.80		
Standard	ard Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management Division					
	Mode of Procurement: Small Value Procurement COMPANY NAME: PHILGEPs No.:					
ADDRESS			TCC No.:	"		
			TIN:			
-						
Fernando,	bmit your quotation for the item (s) listed below, which may , Pampanga, or thru registered mail, not later than 10:00 A.I ative to the terms and condition, hereof.		The same of the same of			
TERMS A	ND CONDITIONS:					
9	es must be typewritten or legibly written.					
	y period within <u>Fifteen (15) CD</u> upon receipt of the approved	,				
	strative penalties pursuant to Sec. 69 of the Revised IRR-R/	A ANNA TA CAMPATANTA AND PART BOTTON AND AND AND AND AND AND AND AND AND AN				
	ty shall be for a minimum of three (3) months for Inventory/0	100	quipment from the date	of acceptance by	the end-user.	
ii ii	alidity must be stated by the Bidder. Price validity must not be		- / l /D T		ih C Ctata	-
	PS Registration Certificate and/or PhilGEPS Registration Notes Registration Notes Registration.	umber, Mayors/Business Permit, Latest Tax Clearanc	e/ income/Business i a	x Return and Omn	idus Swom Statemer	it shall be attached
	must quote for all the items. Any erasure, correction or alte	emation made by the hidders in any of the items shall t	render the hid non-com	olvina hence a ar	ound for disqualificat	ion
	indicate the brand for each items being offered.	striation made by the bidders in any of the items shall i	render the bld hon-com	pryring, rience, a gr	ound for disqualificat	ion.
	ent a sample for inspection as indicated in the items to be to	aidded for				
	WH reserves the right to accept or reject any bid, to annul the		to contract award withou	ut thereby incurring	any liability to the aff	ected hidder
J. THE DI	vviii reserves the right to accept of reject any bid, to annul the	bluding process, and to rejects all blus at any time prior	to contract award witho	at thereby mourning	any hability to the an	Solica Biader.
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		(BAC-Chairman)				
Item No.	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
18	Rags, main deck		10	kg		
	Sandpaper #120		60	рс		
20	Rust Remover		2	pail		
21	Solvent, industrial (Paint Remover)		4	gal		
22	Oil, Engine Lube, 15W40		54	рс		
23	Element, Filter, Engine Oil (aps)		2	рс		
24	Element, filter, prefuel (aps)		2	рс		
25	Element, filter, main fuel (aps)		2	рс		
26	Element, filter, fuel cap (aps)		2	рс		
Perform PM3 activities - Semi-Annually or every 1000 hours						
27	Element, air-con outer filter (aps)		1	рс		
28	Battery, 12 V, 180 Ah		1	рс		
29	Clamp, battery terminal		2	рс		
30	Lug, battery terminal		2	рс	-	
	Element, air breather filter (aps)		1	рс	 	
32	Elemet, return filter, hydraulic oil (aps)		1	рс		

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, Warranty and Price Validity are

en bialik, it illeai	is that i concur with the Terms and Continuons sp	Decemen by Drivin.	
Brand and Model	:	Warranty:	
Delivery Period:		Price Validity:	
			Printed Name / Signature / Date
	Tel Nos. 045-455-0566	-	Tel. No./Cellphone No./E-mail address
RVE/BDE/KQL			