

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		
2024-05-0101 dated May 16, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-03.	PHP 753,311.30		

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

SOCOTEC ISO 9001



Republic of the Philippines Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampanga

ame of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-05-0101				
Revised on:	N/A	Date: May 16, 2024	ABC: PHP 753,311.30	
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	1		TIN:	
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 <u>July 9, 2024.</u> 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.				
TERMS AND CONDITION	ONS:			

- 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)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Multi- purpose Amphibious Dredge with DPWH No. K3-03				
	Perform PM1d activities - Daily or Every 10 hrs				
1	Oil, hydraulic (ISO VG. 68)	24	li		
2	Grease, molybdenum-disulfide (NLGI No. 2)	252	kg		
3	Grease, water-resistant or marine (NLGI No. 2)	126	kg		
4	Oil, engine (SAE 15W-40)	24	li		
5	Water, distilled	24	li		
6	Coolant, anti-corrosive (40% Ethylene glycol)	24	li		
7	Rags	48	kg		
	Perform PM1w activities - Weekly or every 50 hours				
8	Oil, gear (SAE 80W-90)	48	li		
	Perform PM1m activities - Monthly or every 250 hours				
9	Water, electrolyte/distilled	12	li		
10	Parts cleaner (Canister type)	12	btl		
	Perform PM2 activities - Quarterly or every 500 hours				
	Oil, flushing, engine	2	li		
12	Oil, engine (SAE 15W-40)	34	li		
	Filter, oil, engine (PRN: 269-8325)	2	рс		
14	Fuel filter element, primary (aps)	2	рс		
15	Fuel/water Separator filter (aps)	2	рс		
	Cleaner, parts	2	btl		
17	Bolts and Nuts with double washer (flat and lock washer); 3/4"Ø x 6"; Full Threaded, high tensile	120	pcs		

e item(s) at prices note above. If the space for Delivery Period, Warranty and Price Vi	alidity are
Warranty:	
Price Validity:	
Printed Name / Signature / Date	
Tel No /Cellphone No /E-mail addres	ce
rei. No./Genphone No./L-mail addres	33
	Warranty:



Republic of the Philippines

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



		Sindalan, City of San Fernando	o, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-0	05-0101				
Revised o	n: N/A	Date: May 16, 2024		ABC:	PHP 753,311.30		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Managem	ent Division	-			
Mode of F	rocurement : Small Value Procurement	i i					
COMPAN	Y NAME :		P	HILGEPs No			
ADDRES				CC No.:			
	NUMBER :			N:			
		sh may be submitted in person of Bidding Boom Bree.		74-75	I Decienal Office N	le III Dide. Ciedole	n City of Con
		ch may be submitted in person at Bidding Room, Procu 0:00 A.M. of July 9, 2024. Quotation may be submitted					
	ative to the terms and condition, hereof.				,,,		
TERMS A	ND CONDITIONS:						
 All entri 	es must be typewritten or legibly written.						
8	period within Fifteen (15) CD upon receipt of the ap						
	100	IRR-RA 9184 shall be imposed for non delivery without					
		entory/Common Office Supplies and one (1) year for O	ffice Equipment f	rom the date	of acceptance by t	he end-user.	
	alidity must be stated by the Bidder. Price validity mu	The state of the s		Dusiness Te	. Datum and Omni	hua Culama Chataman	at aball be attached
	rission of the quotation.	ation Number, Mayor's/Business Permit, Latest Tax Cle	earance/ income/	Dusiliess 1a)	Return and Omin	ous swom statemer	il shall be allached
	·	or alternation made by the bidders in any of the items	shall render the	bid non-comp	olvina, hence, a arc	ound for disqualificat	ion.
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8. To pres	ent a sample for inspection as indicated in the items	to be bidded for.					
9. The DP	WH reserves the right to accept or reject any bid, to an	nul the bidding process, and to rejects all bids at any tim	e prior to contract	award withou	ut thereby incurring	any liability to the affe	ected bidder.
		ARTHUR D SANTOS					
		ARTHUR D. SANTOS	vioa.				
		Chief, Planning and Design Divis (BAC-Chairman)					
Item No.	ITEM	S and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Perform PM3 activities - Semi-Ani						
18	Oil, gear (SAE 80W-90)			3	li	i	
19	Element, cleaner, air, primary (aps)			1	рс		
20	Element, cleaner, air, secondary (aps)			1	рс		
21	Lubricant, bearing (or equivalent)			3	li		
22	Baking soda and water (1:1)			1	mix		ļ
	MPGM grease or petroleum jelly			0.1	li		
24 25	Filter, circuit, drain (aps) Filter, pilot pressure (aps)			1 1	pc		
	Filter, breather, reservoir, oil (aps)			1	pc pc		
	Filter, return, main (aps)			2	pcs		-
	Paint, marine red lead primer (2-coat)			8	gal		
29	Paint, marine GREEN (2-coat)			8	gal		
	Paint, marine BLACK (2-coat)			1	gal		
	Paint, lacquer thinner			17	gal		
	Brush, steel cup			2	рс		
	Brush, steel Roller, paint brush 4"			2	pc		
	Brush, paint 4"			1 1	pc pc		
10000	Brush, paint 2"			1	pc pc		
	Rags			10	kg		
	Sandpaper #120			30	pcs		
	Remover, paint			2	gal		
		thing Follows X-X-X-X					
				ТО	TAL		
		ral Conditions, I / We quote you on the item(s) at p	rices note above	e. If the spac	e for Delivery Per	iod, Warranty and	Price Validity are
	it means that I concur with the Terms and Cond	itions specefied by DPWH.					
Brand and				arranty:			
Delivery F	епоа:		Pi	ice Validity:			
				-	Printe	d Name / Signature	/ Date
						3	

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

Tel Nos. 045-455-0566

RVE/BDE/KQL