



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE REGIONAL DIRECTOR
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
2024-05-0102 dated May 16, 2024	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-48.	PHP 692,818.19

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 Fernando, Pampanga



Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-05-0102
Revised on: N/A Date: May 16, 2024 ABC: PHP 692,818.19
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:

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.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Fifteen (15) CD upon receipt of the approved funded Purchase Order (P.O.)
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- 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.
- Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 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.
- 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.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bid for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-48				
	Perform PM1d activities - Daily or Every 10 hrs				
1	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	330	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-Corrosive, Propylene Glycol	50	li		
	Perform PM1w activities - Weekly or every 50 hours				
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	pc		
15	Brush, steel	4	pc		
16	Roller, paint brush 4"	4	pc		
17	Brush, paint 4"	4	pc		

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

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

Printed Name / Signature / Date

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

Tel Nos. 045-455-0566

RVE/BDE/KQL



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18	Rags, main deck	10	kg		
19	Sandpaper #120	60	pc		
20	Rust Remover	2	pail		
21	Solvent, industrial (Paint Remover)	4	gal		
22	Oil, Engine Lube, 15W40	54	pc		
23	Element, Filter, Engine Oil (aps)	2	pc		
24	Element, filter, prefuel (aps)	2	pc		
25	Element, filter, main fuel (aps)	2	pc		
26	Element, filter, fuel cap (aps)	2	pc		
	Perform PM3 activities - Semi-Annually or every 1000 hours				
27	Element, air-con outer filter (aps)	1	pc		
28	Battery, 12 V, 180 Ah	1	pc		
29	Clamp, battery terminal	2	pc		
30	Lug, battery terminal	2	pc		
31	Element, air breather filter (aps)	1	pc		
32	Element, return filter, hydraulic oil (aps)	1	pc		
33	Element, pilot filter, hydraulic oil (aps)	1	pc		
34	Oil, gear, SAE 80W-90 (API GL5)	4	li		
	Perform PM4 activities - Annually or every 2000 hours				
35	Filter, outer air cleaner	1	pc		
36	Filter, inner air cleaner	1	pc		
37	Oil, hydraulic VG. 68	99	li		
38	Oil, gear, SAE 80W-90 (API GL5)	2	li		
39	Coolant, Anti-Corrosive, Propylene Glycol	20	li		
	X-X-X-X-X Nothing Follows X-X-X-X-X				
		TOTAL			

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Printed Name / Signature / Date

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

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