

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	
2024-05-0115 dated May 30, 2024	Procurement of Preventive Maintenance supplies of DPWH Support Vessel (S-7).	PHP 536,197.77	

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



		an Fernando, Pampanga	BAGONG I	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R.					
Revised o			ABC:	PHP 536,197.77		
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment	Management Division				
V-J6 F	Annual O HVI B					
	Procurement : Small Value Procurement					
COMPAN			PHILGEPs No.	<u>: </u>		
ADDRES	s :		TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Fernando,	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding R, Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>July 9, 2024.</u> Quotation may bative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
	es must be typewritten or legibly written.					
107	y period within <u>Fifteen (15) CD</u> upon receipt of the approved funded Pruchase Order (P.O.)					
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non deli	1 3 64				
	ty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1		it from the date	of acceptance by f	he end-user.	
	alidity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Day PS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, La		o/Dusinoss Tov	Potum and Omni	hus Swam Statemer	at aball be attached
	nission of the quotation.	itest Tax Olearance/ incom	ie/Dusiness Tax	Return and Omin	bus sworn statemen	it shall be attached
	must quote for all the items. Any erasure, correction or alternation made by the bidders in any	of the items shall render th	ne bid non-comp	lving, hence, a gr	ound for disqualificat	ion.
	indicate the brand for each items being offered.			·,···g, ··-··-, - g··		
3. To pres	ent a sample for inspection as indicated in the items to be bidded for.					
. The DP	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid	ds at any time prior to contra	act award withou	t thereby incurring	any liability to the affe	ected bidder.
		1				
	N					
	ARTHUR Q.					
	Chief, Planning and I					
Item No.	(BAC-@hai	rman)	OTV I	LIMIT	LINE PRICE	TOTAL PRICE
item No.	TIEWS and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance supplies of DI Vessel (S-7)	PWH Support				
	I. Perform PM1d activities - Daily or every 10 hrs					
1	Fresh Water		1,180	li		
	II. Perform PM1 activities - Monthly or every 250 hours					
2	Enginer Oil SAE # 40		45	li		
3	Gear Oil # 100		9	li		
	Electrolyte for Dry Cell Battery		4.5	li		
	Grease NLGI No. 2		63	kg		
	Packing Seal, impregnated, 3/4", 5 lbs./box		9	box		
	Electrolyte for Dry Cell Battery		9	li		
	Hydraulic Oil VG # 68		45	li		
	III. Perform PM2 activities - Quarterly or every 500 hours					
_	Enginer Oil SAE # 40		6	pails	ļ	
	Filter Cartridge, as per Sample		3	рс		
	Fuel Filter Cartridge, as per Sample		3	рс		
	Hydraulic Oil Filter, as per Sample		3	pc		
	Marine Paint, White		6	gal		
	Marine Paint, Sea Green Marine Paint, Caterpillar Yellow		6	li		
	Marine Paint, Caterpillar Tellow Marine Paint, Blue		3	li		
	Marine Paint, Buttleship Gray		3	li '		
			3	gal		
	Marine Paint Primer, Red Lead er having carefully read and accepted your General Conditions, I / We quote you on the i	tom(s) at prices note sho	9	gal o for Delivery Per	ind Warrants and	Drice Validity are
	it means that I concur with the Terms and Conditions specefied by DPWH.	tem(s) at prices note and	ove. II uie spaci	e for Delivery Per	iou, warranty and	Price validity are
Brand and			Warranty:			
Delivery P	Period:		Price Validity:			
			<u> </u>			
			_			
				Printe	ed Name / Signature	/ Date

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

Tel Nos. 045-455-0566

RVE/BDE/KQL



Republic of the Philippines rtment of Public Works and Highw

Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





Name of Procuring Enti	ty: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-05-0115		
Revised on:	N/A	Date: May 30, 2024	ABC: PHP 536,197.77	
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 <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 CONDITIONS:

- 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 Retum and Omnibus Swom 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)

(DAU-Viriali III dil)					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
19	Thinner Acrylic Paint	27	gal		
20	Paint Remover	6	gal		
21	Steel Brush	6	рс		
22	Grinding Stone, 4"	6	рс		
23	Brush Paint 4" (for Paint Remover), Primer Paint	12	pcs		
24	Brush Paint 2" (for Paint Remover), Primer Paint	12	pcs		
25	Brush Paint 1" (for Paint Remover), Primer Paint	12	pcs		
26	Masking Tape 1"	9	rolls		
27	Masking Tape 2"	9	rolls		
28	Used Paper	21	kgs		
29	Steel Cup Brush	6	рс		
30	Abrasive Paper 240, 8.27" x 11.69" silicon	150	pcs		
31	Abrasive Paper 150, 8.27" x 11.69" silicon	150	pcs		
32	Rags for Painting use, Cotton	12	kg		
33	Scrub with Stick	3	рс		
34	Mop Head with Stick	3	рс		
35	Marine Paint Gray	3	gal		
36	Marine Paint, Green	3	gal		
37	Marine Paint, Yellow	3	gal		
	IV. Perform PM4 activities - Every 12months or every 2000 hours				
38	Air Filter, aps	1	рс		
	X-X-X-X Nothing Follows X-X-X-X				
		TC	TAL		
Aft	er having carefully read and accepted your General Conditions. I/ We quote you on the item(s) at price	s note above If the snar	e for Delivery Per	ind Warranty and	Price Validity are

	ng carefully read and accepted your General Co ans that I concur with the Terms and Conditions	onditions, it we quote you on the item(s) at prices note above. If the space specefied by DPWH.	for Delivery Period, Warranty and Price Validity are
Brand and Mode	el:	Warranty:	
Delivery Period:		Price Validity:	
		-	
			Printed Name / Signature / Date
	Tel Nos. 045-455-0566	_	Tol. No /Collabora No /E mail address
RVE/BDE/KQL	Tel Nos. 045-455-0500		Tel. No./Cellphone No./E-mail address