



NOTICE OF PROCUREMENT OF GOODS THROUGH **ALTERNATIVE METHODS OF PROCUREMENT**

Republic of the Philippines

Notice is hereby given that the Department of Public Works and Highways, Batangas III District Engineering Officer, Tanauan City, Batangas will conduct Small Value Procurement in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Supplier of known gualification and of good standing may download the Request for Quotation free of charge from PhilGEPS website and DPWH website and are hereby requested to submit their price quotation on the following:

1.	Request for Quotation No.	:	PR No. 24-06-097
	Contract Name	:	Supply and Delivery of Road Materials use
			for Repainting of Rancho Bridge Steel
			Frames and Members and Other Bridges
			and Guardrails along Various National
			Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Paint
	Procured	•	
	Approved Budget for the Contract	:	₱ 972,800.00
	Duration for Delivery of Goods	:	30 C.D.

2.	Request for Quotation No.	:	PR No. 24-06-109
	Contract Name	:	Purchase of Tires and Batteries for
			Various Service Vehicle
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Tires and Batteries
	Procured	•	
	Approved Budget for the Contract	:	₱ 840,250.00
	Duration for Delivery of Goods	:	30 C.D.

3.	Request for Quotation No.	:	PR No. 24-06-112
	Contract Name	:	Supply and Delivery of janitorials,
			electrical and plumbing supplies for use in
			DPWH - Batangas III DEO - Tanauan City
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Janitorial Supplies
	Procured	•	
	Approved Budget for the Contract	:	₱ 218,480.00
	Duration for Delivery of Goods	:	30 C.D.

4.	Request for Quotation No.	:	PR No. 24-07-113
	Contract Name		Purchase of Desktops and Printer for use in Administrative Section and
			Procurement Unit
	Contract Location	:	DPWH Batangas III DEO





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE



J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A

Brief Description of Goods to be Procured	:	Desktops and Printer
Approved Budget for the Contract	:	₱ 845,000.00
Duration for Delivery of Goods	:	90 C.D.

5.	Request for Quotation No.	:	PR No. 24-07-114
	Contract Name	:	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Construction Materials
	Approved Budget for the Contract	:	₱ 189,860.75
	Duration for Delivery of Goods	:	15 C.D.

6.	Request for Quotation No.	:	PR No. 24-07-115
	Contract Name	•	Supply and Delivery of Fuel (LPG and Diesel) for use in Thermoplastic Cooking and Maintenance Tools and Equipment (Oxygen & Acetylene) for use in the Maintenance of National Roads and Bridges
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Fuel
	Approved Budget for the Contract	:	₱ 23,072.00
	Duration for Delivery of Goods	:	30 C.D.

7.	Request for Quotation No.	:	PR No. 24-07-116
	Contract Name	:	Supply and Delivery of Spare Parts of Service Vehicle and Equipment for use in the Maintenance of Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Spare Parts for Service Vehicle and
	Procured	•	Equipment
	Approved Budget for the Contract	:	₱ 47,658.00
	Duration for Delivery of Goods	:	15 C.D.

8.	Request for Quotation No.	:	PR No. 24-07-117
	Contract Name	:	Repair and Maintenance of Service Vehicle and Equipment for use in Maintenance of Various National Roads and Bridges
	Contract Location	:	DPWH Batangas III DEO





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Brief Description of Goods to be Procured	:	Repair of Service Vehicle and Equipment
Approved Budget for the Contract	:	₱ 119,053.00
Duration for Delivery of Goods	:	15 C.D.

9.	Request for Quotation No.	:	PR No. 24-07-118
	Contract Name	:	Supply and Delivery of Construction Materials use for the Repair of Concrete Pavement along Various National Roads and Bridges
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Construction Materials
	Approved Budget for the Contract	:	₱ 952,875.00
	Duration for Delivery of Goods	:	20 C.D.

10.	Request for Quotation No.	:	PR No. 24-07-119
	Contract Name	:	Fabrication and Delivery of New Traffic
			Signs (warning signs) (complete set)
			along Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Traffic Signs
	Procured	•	_
	Approved Budget for the Contract	:	₱ 972,196.00
	Duration for Delivery of Goods	:	15 C.D.

11.	Request for Quotation No.	:	PR No. 24-07-120
	Contract Name		Supply and Delivery of Thermoplastic
			Paint Materials for use in Repainting of
			Pedestrian Crosswalks, centerlines and
			lane line pavement markings along
			Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Thermoplastic Paint Materials
	Procured	•	
	Approved Budget for the Contract	:	₱ 992,450.00
	Duration for Delivery of Goods	:	15 C.D.

12.	Request for Quotation No.	:	PR No. 24-07-121
	Contract Name	:	Fabrication and Delivery of New Km Post and Road Right of Way Marker to Replace Existing Old and Damaged Marker
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Marker





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Approved Budget for the Contract	:	₱ 680,400.00
Duration for Delivery of Goods	:	20 C.D.

The significant times and deadlines of procurement activities are shown below:

Activities	Schedule
1. Issuance of Request for Quotation	July 5, 2024 to July 9, 2024 not later than
	9:00 A.M.
2. Submission of Quotation Form	On or before July 9, 2024 not later than 9:00
	A.M.
3. Opening of Quotation Form	July 9, 2024 at 9:00 A.M.

Request for Quotation will be available only to prospective suppliers/ manufacturers/ distributors/ contractors at the BAC, Department of Public Works and Highways, Batangas III District Engineering Office, Tanauan City, Batangas.

The criteria to be used by the procuring agency are:

- Eligibility check of prospective bidder
- Examination and evaluation of bids;
- Post qualification; which shall ne on a non-discretionary "pass / fail" basis.

The criteria to be used in conducting the eligibility check to prospective bidders will be in accordance with Revised IRR of R.A. No. 9184, series 2009 particularly section 52. The District BAC shall conduct examination of bids. The District TWG will do the conduct of the said post qualification. **Prospective bidders must acquire/secure certificate of G-EPS Registration.** The delivery schedule is expected to commence immediately after receipt of Purchase Order and should be completed within the number of calendar days stated as per Request for Quotation.

The **DPWH-Batangas III District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35 and Section 41 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELITA L. BASCO BAC Chairperson Email address: <u>basco.angelita@dpwh.gov.ph</u>

ERIKA RACHELLE L. LAUREL BAC Secretariat Head Procurement Unit Email address: <u>cuevas.lilibeth@dpwh.gov.ph</u>





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A



DPWH-Batangas III District Engineering Office J. Gonzales St., Poblacion Barangay 4, Tanauan City Telephone No. (043) 778-6019

You may visit the following website:

For downloading of Bidding Documents at <u>www.dpwh.gov.ph</u> & <u>www.philgeps.gov.ph</u> For online submission: <u>electronicbids_batangas3@dpwh.gov.ph</u>

APPROVED:

ANGELITA L. BASCO BAC Chairperson





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS III DISTRICT ENGINEERING OFFICE** J. Gonzales St., Barangay 4, Tanauan City



Contract I	[D:	2024-054					
Contract N		Supply and Delivery of Road Materials use for Repainting of Rancho Bridge Steel Frames and Members and Other Bridges and Guardrails along Various National Roads					
Name of Pr	ocuring Entity:	DPWH Batangas III DEO	Request for Quot	ation (P.R.	No.):	24-06-097	
Revised On	:		Date: 06/11/2	024		ABC: ₱ 972,8	800.00
Standard Fo	orm/Title: RFC	UEST FOR QUOTATION	2000 00/ 22/ 2		e/End-User:	Maintenance	
Mode of Pro		Small Value Procuremen	t	011100	, <u></u> 00001		
COMPANY				PHILGEP	s NO.:		
ADDRESS	:			TCC NO.:			
TEL./FAX	NUMBER:			TIN NO.:			
Please subr	nit your quotat	ion for the item(s) listed belo	w, which may be submit	ted in pers	on at Biddir	ng Room, Procu	urement Unit,
	DPWH Bldg., J. of July 9, 202	Gonzales St., Brgy. 4, Tanau <u>4.</u>	an City, Batangas, or thru	u registered	d mail, facsi	mile or mail, n	ot later than
-	nay be submitt Ind conditions,	ed open or sealed and should hereof.	d be duly signed by the fi	irm's owne	r or authori	zed representa	tive subject to
TERMS an	d CONDITIO	NS:					
Administrativ non-delivery 3. Warranty s from date of 4. Price validi 5. The listed D D D D L A 6. Bidders m bidders in an disqualificatio 7. The DPWH to rejects all the affected I 8. Bidders sh	re penalties pursi without valid rea shall be for a mir acceptance by ti ity shall be for a documents shall vhilGEPS Registra dayor's Permit DTI or SEC Cert. atest Tax Clear. audited Financial ust qoute for all ust qoute for all y of the items shon. I reserves the rice bids at any time bidder.	ninum of three (3) months for Su he end-user. period of sixty (60) calendar day be attached upon submission of tion Certificate nce Statement of the items. Any erasure, correct nall render the bid non-complying pht to accept or reject any bid, to prior to contract award without to otarized Omnibus Sworn Stateme	R-RA 9184 shall be imposed pplies and (1) year for Equip s. the quotation enclosed. tion or alteration made by th , hence, a ground for annul the bidding process, a thereby incurring any liability	for poment ne and to	ANGE	LITA L. BAS(C Chairperson	co
Item No.		ITEMS and DESCRIP	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Latex Paint 0	Gloss (White)		60	pails		
2	QDE Paint (\			50	pails		
3	QDE Paint (C			120	pails		
4		r 1can = 4 liters		50	cans		
5	Paint Brush			250	pcs		L
	Paint Roller			250	pcs		
7	Spray Paint			50	can		
ð	Spray Paint	(white)		50	can		





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Name of Procuring Entity: DPWH Batangas III DEO	Request for Qu	otation (P.R. I	lo.): 24-06-097			
	TOTAL AMOUNT					
Please specify total amou	nt in words (Php)					
Please specify brand names & model, if applicable.						
Brand Name & Model:		Warrant	/:			
 Delivery Period: 		Price Validity:				
prices note above. If the space for Brand N	ame & Model, De	ivery Period		e Validity		
are left blank, it means that I concur with the	e Terms and Condi		ed by DPWH.			
are left blank, it means that I concur with the Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com	e Terms and Condi	tions specifi	ed by DPWH. ver Printed Name/Date	_		
Tel. No. (043) 778-51-34	e Terms and Condi	tions specifi Signature C	-	- -		

