



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

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 qualification 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 Procured	:	Paint
	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 Procured	:	Tires and Batteries
	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 Procured	:	Janitorial Supplies
	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



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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 Procured	:	Spare Parts for Service Vehicle and 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 Procured	:	Traffic Signs
	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 Procured	:	Thermoplastic Paint Materials
	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 be 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: basco.angelita@dpwh.gov.ph

ERIKA RACHELLE L. LAUREL

BAC Secretariat Head

Procurement Unit

Email address: cuevas.lilibeth@dpwh.gov.ph



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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 www.dpwh.gov.ph & www.philgeps.gov.ph
For online submission: electronicbids_batangas3@dpwh.gov.ph

APPROVED:

ANGELITA L. BASCO
BAC Chairperson



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Contract ID:	2024-057				
Contract Name:	Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO - Tanauan City				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):		24-06-112		
Revised On:	Date: 06/27/2024		ABC: P 218,480.00		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Administrative Section		
Mode of Procurement: Small Value Procurement					
COMPANY NAME :			PHILGEPS NO.:		
ADDRESS :			TCC NO.:		
TEL./FAX NUMBER:			TIN NO.:		
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 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 subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<div><div><div>1. All entries must be typewritten or legible written.</div><div>2. Delivery period within 30 C.D. 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.</div><div>3. Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.</div><div>4. Price validity shall be for a period of sixty (60) calendar days.</div><div>5. The listed documents shall be attached upon submission of the quotation enclosed.<div><div><input type="checkbox"/> PhilGEPS Registration Certificate</div><div><input type="checkbox"/> Mayor's Permit</div><div><input type="checkbox"/> DTI or SEC Cert.</div><div><input type="checkbox"/> Latest Tax Clearance</div><div><input type="checkbox"/> Audited Financial Statement</div></div></div><div>6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.</div><div>7. 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.</div><div>8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.</div></div></div>					
<div><div><div><div><div>ANGELIT A. BASCO</div><div>BAC Chairperson</div></div></div></div></div>					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	2 Gang Surface Outlet	10	pc		
2	Angle Valve Dual (1/2 ø)	12	pc		
3	Air Freshener Gel - Lemon (180g)	12	pc		
4	Bathroom Deodorizer	50	pc		
5	Bidet Hose (Hose Only)	12	pc		
6	Bleaching Liquid 1L	24	pc		
7	Broomstick - Heavy Duty	10	pc		
8	Cable Tie (14")	3	pack		
9	Detergent Powder 1410g	24	pc		



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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-06-112			
10	Disinfectant Spray 170g	12	pc		
11	Dishwashing Liquid 4L	6	pc		
12	Door Knob (Ordinary)	6	pc		
13	Door Knob Level Type	12	pc		
14	Doormat (Rug)	25	pc		
15	Drill Bit	1	asstd		
16	Electric Drill	1	set		
17	Electrical Plug	12	pc		
18	Fabric Conditioner 670mL	24	pc		
19	Flexible Hose 1/2	12	pc		
20	Floor Brush with long handle	6	pc		
21	Garbage Bag Large (20's)	30	pack		
22	Garbage bag Medium (40's)	30	pack		
23	Garbage Bag Small (100's)	12	pc		
24	Garbage Bag XX-Large (10's)	50	pack		
25	Garden Hose 1/2	200	meter		
26	Glass Cleaner Spray	6	pc		
27	Insecticide Spray	12	pc		
28	LED Bulb 14w	24	pc		
29	Liquid Handsoap 450mL	15	pc		
30	Microfiber Towel	48	pc		
31	Multi-purpose Cleaner 1L	12	pc		
32	Rubber Doormat (with Welcome)	10	pc		
33	Rubber Gloves (Medium)	12	pair		
34	Scouring Pad w/o Foam	15	pc		
35	Scouring Pad with Foam	15	pc		
36	Soft Broomstick	10	pc		
37	Tissue (Interfolded)	80	pack		
38	Toilet Bowl Brush	6	pc		
39	Urinal Valve	6	set		
TOTAL AMOUNT					
Please specify total amount in words (Php)					

Please specify brand names & model, if applicable.

- Brand Name & Model: _____
- Delivery Period: _____

Warranty: _____

Price Validity: _____

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 Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. (043) 778-51-34
eroldpwhbats3rd@gmail.com

Signature Over Printed Name/Date

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