



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
2024-06-0121 dated June 10, 2024 ✓	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-26. ✓	PHP 633,126.30 ✓

**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.): 2024-06-0121  
Revised on: N/A Date: June 10, 2024 ABC: PHP 633,126.30  
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 : 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 bidden 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
	<b>Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-26</b>				
	<b>Perform PM1d - Daily or every 10 hours</b>				
1	Oil, hydraulic (ISO VG. 68)	14	li		
2	Grease, molybdenum-disulfide (NLGI No. 2)	148	kg		
3	Grease, water-resistant or marine (NLGI No. 2)	74	kg		
4	Oil, engine (SAE 15W-40)	14	li		
5	Water, distilled	14	li		
6	Coolant, anti-corrosive (40% Ethylene glycol)	14	li		
7	Rags	28	kg		
	<b>Perform PM1w - Weekly or every 50 hours</b>				
8	Oil, gear (SAE 80W-90)	28	li		
	<b>Perform PM1m - Monthly or every 250 hours</b>				
9	Water, electrolyte/distilled	7	li		
10	Parts cleaner (Canister type)	7	btl		
	<b>Perform PM2 - Quarterly or every 500 hours</b>				
11	Oil, flushing, engine	2	li		
12	Oil, engine (SAE 15W-40)	34	li		
13	Filter, oil, engine (aps)	2	pc		
14	Fuel filter element, primary (aps)	4	pc		
15	Fuel/water Separator filter (aps)	2	pc		
16	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		

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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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Perform PM3 - Semi Annually or every 1000 hours</b>				
18	Oil, gear (SAE 80W-90)	3	li		
19	Element, cleaner, air, primary (aps)	1	pc		
20	Element, cleaner, air, secondary (aps)	1	pc		
21	Lubricant, bearing (or equivalent)	3	li		
22	Baking soda and water (1:1)	1	mix		
23	MPGM grease or petroleum jelly	0.1	li		
24	Filter, circuit, drain (aps)	1	pc		
25	Filter, pilot pressure (aps)	1	pc		
26	Filter, breather, reservoir, oil (aps)	1	pc		
27	Filter, return, main (aps)	2	pcs		
28	Paint, marine red lead primer (2-coat)	8	gal		
29	Paint, marine GREEN (2-coat)	8	gal		
30	Paint, marine BLACK (2-coat)	1	gal		
31	Paint, lacquer thinner	17	gal		
32	Brush, steel cup	2	pc		
33	Brush, steel	2	pc		
34	Roller, paint brush 4"	1	pc		
35	Brush, paint 4"	1	pc		
36	Brush, paint 2"	1	pc		
37	Rags	10	kg		
38	Sandpaper #120	30	pcs		
39	Remover, paint	2	gal		
<b>X-X-X-X Nothing Follows X-X-X-X-X</b>				<b>TOTAL</b>	

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Delivery Period: \_\_\_\_\_

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Printed Name / Signature / Date

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

Tel Nos. 045-455-0566

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