

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		
2024-06-0122 dated June 10, 2024	Procurement of Preventive Maintenance parts and supplies of Cutter Suction Dredge with DPWH No. SDS 14-2.	PHP 645,100.00		

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 Fernan	ndo, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024	1-06-0122				
Revised o		Date: June 10, 2024		ABC:	PHP 645,100.00		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Manager	ment Division				
Mode of F	Procurement : Small Value Procurement						
COMPAN	Y NAME :		Р	HILGEPs No	.:		
ADDRESS	S :			CC No.:			
	NUMBER :			N:			
	bmit your quotation for the item (s) listed below, which	may be submitted in person at Ridding Room, Pro			- Regional Office	No III Bida Sindala	n City of San
	, Pampanga, or thru registered mail, not later than 10:0						
	ative to the terms and condition, hereof.	,					
TERMS A	ND CONDITIONS:						
1. All entri	es must be typewritten or legibly written.						
2. Delivery	y period within Fifteen (15) CD upon receipt of the appr	roved funded Pruchase Order (P.O.)					
Adminis	strative penalties pursuant to Sec. 69 of the Revised IR	RR-RA 9184 shall be imposed for non delivery with	out valid reason.				
	ty shall be for a minimum of three (3) months for Inven		Office Equipment f	rom the date	of acceptance by	the end-user.	
	alidity must be stated by the Bidder. Price validity must						
	PS Registration Certificate and/or PhilGEPS Registration	ion Number, Mayor's/Business Permit, Latest Tax C	Clearance/ Income/	Business Tax	Return and Omn	ibus Swom Statemer	nt shall be attached
	nission of the quotation.				1	16 11 116 1	¥
	must quote for all the items. Any erasure, correction of indicate the brand for each items being offered.	or alternation made by the bidders in any of the item	ns snall render the	bia non-comp	olying, nence, a gr	ound for disqualificat	ion.
	ent a sample for inspection as indicated in the items to	o be hidded for					
	WH reserves the right to accept or reject any bid, to annu		ime prior to contract	award withou	ıt thereby incurring	any liability to the aff	ected hidder
o. 1110 D1	Throught to the highest discount of reject any bid, to dime	ar are blading process, and to rejects air blas again, a	ino prior to contago	awara waro	at thereby inourning	any habinty to the an	soled bidder.
		~					
		ARTHUR Q. SANTOS	3				
		Chief, Planning and Design Div	vision				
		(BAC-Chairman)	4				
Item No.		and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		enance parts and supplies of Cutter	Suction				
	Perform PM1d - Daily or every 10 ho	DPWH No. SDS 14-2					
	Mop, Scrub Brush (w/ Holder)	uis		24	pcs		
	Mop, Sponge (w/ Holder)			24	pcs		
	Rags			48	kgs		
	Powder Metal Cleaner, Marine			72	kgs		
	WD40 (360mL) Water Soluble Degreaser			48	cans	<u> </u>	
	Garbage bag (big)			24 720	gals pcs		
	Fresh water			4860	li		
	Perform PM1w - Weekly or every 50	hours					
	Grease (NLGI No.2)			228	kgs		
	Perform PM1m - Monthly or every 25 Engine oil, SAE #40	o nours		24	li	-	
	Gear oil, SAE #90			12	li li	-	
12	Hydraulic oil VG. 68			24	pails		
	Electrolyte, (Distilled Water)			12	li		
	Water, Fresh Perform PM2 - Every 4 months or every	or CEO house		60	li		
	Engine Oil, SAE 40	ery 650 nours		280	i i		
	Rags			1	kg		
	Oil Filter			2	pcs	i	
	Fuel Filter			1	pcs		
	Air Filter			1	pcs	ļ	
	WD40 (250 ml) Stain remover liquid			1 1	can		
		thing Follows X-X-X-X		-	gal	 	
	er having carefully read and accepted your Genera		prices note above	e. If the space	e for Delivery Pe	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditi	ons specefied by DPWH.	12.10%				
Brand and				arranty:			
Delivery F	enod:		Pr	rice Validity:			

Tel Nos. 045-455-0566 RVE/BDE/KQL

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

Printed Name / Signature / Date