

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
2024-06-0123 dated June 10, 2024	Procurement of Preventive Maintenance parts and supplies of Support Vessel with DPWH No. S-13.	PHP 325,226.30

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





Name of Procuring Enti	ty: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-06-0123		
Revised on:	N/A	Date: June 10, 2024	ABC: PHP 325,226.30	
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 <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 <u>Fifteen (15) CD</u> 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 Return and Omnibus Sworn 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

	(DAC-quaiman)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Support Vessel with DPWH No. S-13				
	Perform PM1d - Daily or every 10 hours				
1	Grease NLGI No. 2	115.92	kg		
	Perform PM1w - Weekly or every 50 hours				
2	Grease NLGI No. 2	24	kg		
	Perform PM1m - Monthly or every 250 hours				
3	Electrolyte for Dry Cell Battery	6	li		
4	Engine Oil SAE #40	24	li		
5	Transmission Gear Oil SAE #140	24	li		
6	Grease, NGLI No. 2	5.4	kg		
7	Hydraulic Oil VG #68	24	li		
	Perform PM2 - Every 4 months or every 500 hours				
8	Engine Oil SAE #40	4	pail		
9	Oil Filter, as per sample	2	set		
10	Fuel Filter, as per sample	2	set		
11	Marine Paint, Black	2	gal.		
12	Marine Paint, White	4	gals.		
13	Marine Paint, Primer, Red Oxide	6	gals.		
14	Marine Paint Caterpillar Yellow	1	pail		
15	Marine Paint, Blue	0.5	gal		
	Marine Paint, Crystal Green	2	pail		
	Marine Paint, Primer, Yellow	2	pail		
Aft	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note abo	ve. If the space	e for Delivery Per	iod, Warranty and	Price Validity are

left blank, it means that I concur with the Terms and Conditions specefied by DPWH.	The state of the s
Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address
RVF/BDF/KOI	



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Name of F	Procuring Entity: DPWH Regional Office N	o. III Reque	est for Quotation (P.R. No	.): 2024-06-0123				
Revised o	on: N/A	Date:	June 10, 2024		ABC:	PHP 325,226.30		
Standard	Form/Title: REQUEST FOR QU	Office	/End-User: Equipment M	anagement Division				
Mode of F	Procurement : Small Value Procurement	t						
COMPAN	IY NAME :				PHILGEPs No).:		
ADDRES	s :				TCC No.:			
TEL./FAX	NUMBER :				TIN:			
Femando	bmit your quotation for the item (s) listed by Pampanga, or thru registered mail, not la ative to the terms and condition, hereof.							
TERMS A	AND CONDITIONS:							
	ies must be typewritten or legibly written.							
	y period within <u>Fifteen (15) CD</u> upon receip							
0	strative penalties pursuant to Sec. 69 of the			•				
	ty shall be for a minimum of three (3) mon			ear for Office Equipmer	nt from the date	of acceptance by t	he end-user.	
	alidity must be stated by the Bidder. Price							
10	PS Registration Certificate and/or PhilGEF	S Registration Number, Mayo	r's/Business Permit, Lates	st Tax Clearance/ Incom	ne/Business Ta	x Return and Omni	bus Sworn Statemer	it shall be attached
	mission of the quotation.		. L., 4L., L.(Jal.,)					
	must quote for all the items. Any erasure, indicate the brand for each items being of		e by the bidders in any or	tne items snall render ti	ne bia non-com	piying, nence, a gro	ound for disqualificat	ЮП.
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			ARTHUR Q. SA	ANTOS .				
			Chief, Planning and De					
			(BAC-Ghairm	an)				
Item No.		ITEMS and DESCRIPTION	ON ,		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
18	Lacquer Thinner				7.5	pails		
19	Thinner Acrylic Paint				12.5	gals.		
20	Paint Remover				4	gal		
21	Steel Brush				7	pc.		
22	Brush Paint 4" (for Paint Remo				7	pcs.		
23	Brush Paint 2" (for Paint Remo				7	pcs.		
24	Brush Paint 1" (for Paint Remo	ver), Primer Paint			7	pcs.		
25	Masking Tape 1"				8	rolls		
26	Masking Tape 2"				8	rolls		
27	Used Newspaper				14	kgs.		

Steel Cup Brush pc. Abrasive Paper 240, 8.27" x 11.69" silicon carbide, water proof 85 pcs. 30 Abrasive Paper 150, 8.27" x 11.69" silicon carbide, water proof 85 pcs. Rags for painting use, Cotton 7 31 kgs. Marine Paint, Battleship Gray, Flooring 1 32 gal Marine Paint, Battleship Gray, Side hull 1 33 pail X-X-X-X-X Nothing Follows X-X-X-X

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 specefied by DPWH.

rand and Model:	
elivery Period:	

Tel Nos. 045-455-0566

TOTAL

Printed Name / Signature / Date
Tillied Name / Signature / Date

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

RVE/BDE/KQL