



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
2024-06-0124 dated June 10, 2024	Procurement of Preventive Maintenance parts and supplies of Support Vessel with DPWH No. S-06.	PHP 533,496.48

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.): 2024-06-0124
Revised on: N/A Date: June 10, 2024 ABC: PHP 533,496.48
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.

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)

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-06				
	Perform PM1m - Monthly or every 250 hours				
1	Engine Oil SAE #40	60	li		
2	Gear Oil SAE #90	12	li		
3	Electrolyte for Dry Cell Battery	6	li		
4	Grease NLGI No. 2	38.04	kg		
5	Grease NLGI No. 2	38.04	kg		
6	Packing Seal, impregnated, 3/4"Ø, 5lbs./box	12	box		
7	Electrolyte for Dry Cell Battery	6	li		
8	Hydraulic Oil VG #68	60	li		
	Perform PM2 - Every 4 months or every 500 hours				
9	Engine Oil SAE #40	2	pails		
10	Oil Filter, as per sample	1	set		
11	Fuel Filter, as per sample	1	set		
12	Engine Oil SAE #40	1	pails		
13	Marine Paint, White	1	gal.		
14	Marine Paint, Sea Green	1	gal.		
15	Marine Paint, Caterpillar, Yellow	1	gal.		
16	Marine Paint, Blue	1	gal.		
17	Marine Paint, Battleship Gray	1	gal.		
18	Marine Paint, Primer, Red Lead	3	gal.		
19	Thinner Acrylic Paint	9	gals.		

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

