

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)

☑ Email: region3@dpwh.gov.ph
 ⑤ Tel. No.: (045) 649-4142
 ⑤ SOCOTEC
 ⑥ SOCOTEC



Republic of the Philippines

Department of Public Works and Highways Region III







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Name of Procuring Entit	ty: 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:		
Fernando, Pampanga, o		The Court of the C	2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San ed and should be duly signed by the firm's owner or authorized		
TERMS AND CONDITION	ONS:				
 All entries must be type 	pewritten or legibly written.				
Delivery period within	Fifteen (15) CD upon receipt of the approved	funded Pruchase Order (P.O.)			
Administrative penalti	ies pursuant to Sec. 69 of the Revised IRR-RA	A 9184 shall be imposed for non delivery without valid reason	La		
3. Warranty shall be for	a minimum of three (3) months for Inventory/C	Common Office Supplies and one (1) year for Office Equipme	ent from the date of acceptance by the end-user.		
Price validity must be	e stated by the Bidder. Price validity must not b	pe 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					

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.

upon submission of the quotation.

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
(BAC-4 hairman)

ITEMS and DESCRIPTION Item No. 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 Gear Oil SAE #90 12 li Electrolyte for Dry Cell Battery 3 6 li 4 Grease NLGI No. 2 38.04 kg Grease NLGI No. 2 5 38.04 kg Packing Seal, impregnated, 3/4"ø, 5lbs./box 6 12 box Electrolyte for Dry Cell Battery 7 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 set Fuel Filter, as per sample 11 set 12 Engine Oil SAE #40 1 pails 13 Marine Paint, White gal. 14 Marine Paint, Sea Green gal. Marine Paint, Caterpillar, Yellow 15 1 gal. Marine Paint, Blue 1 gal. Marine Paint, Battleship Gray 1 gal. Marine Paint, Primer, Red Lead 18 3 gal. 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	Ferms and Conditions specefied by DPWH.		
Brand and Model:		Warranty:	
Delivery Period:		Price Validity:	
		•	Printed Name / Signature / Date
Tel Nos. 045-455-0566			Tel. No./Cellphone No./E-mail address
RVE/BDE/KQL			



Republic of the Philippines

Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



		Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-06-0124				
Revised o		Date: June 10, 2024	ABC:	PHP 533,496.48		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Management Division				
Made of D	rocurement : Small Value Procurement					
			DIII 000 II			
COMPAN			PHILGEPs No	0.:		
ADDRESS			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
		n may be submitted in person at Bidding Room, Procurement Unit, 2				
100		00 A.M. of July 9, 2024. Quotation may be submitted open or seale	ed and should be	e duly signed by the	firm's owner or aut	norized
	ative to the terms and condition, hereof.					
1	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	period within Fifteen (15) CD upon receipt of the app					
1		RR-RA 9184 shall be imposed for non delivery without valid reason.				
	5 5 10	ntory/Common Office Supplies and one (1) year for Office Equipmer	nt from the date	of acceptance by the	ne end-user.	
	alidity must be stated by the Bidder. Price validity must	is not be less than sixty (60) Calendar Days tion Number, Mayor's/Business Permit, Latest Tax Clearance/ Incon	no/Ducinoss To	v Potum and Omnil	ous Swam Statemer	st shall be attached
1	nission of the quotation.	normaliber, mayor sibusiness Fermit, Latest Tax Clearance/ incom	ne/Dusiness ra	x return and Omini	ous sworn statemen	it shall be attached
l *	•	or alternation made by the bidders in any of the items shall render the	he hid non-com	nlying hence a gro	und for disqualificat	ion
	indicate the brand for each items being offered.	of allomation made by the blades in any of the floride chair foliation to	no bia non dom	prymg, nonce, a gre	and for dioqualinout	ion.
1	ent a sample for inspection as indicated in the items t	to be bidded for.				
	3.	nul the bidding process, and to rejects all bids at any time prior to contr	act award witho	ut thereby incurring	any liability to the affe	ected bidder.
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		ARTHUR . SANTOS				
		Chief, Planning and Design Division				
		(BAC-Qhairman)				
Item No.		S and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Paint Remover		2	gal.		
	Steel Brush		2	pc.		
	Grinding Stone, 4"Ø		2	pc.		
	Brush Paint 4" (for Paint Remover), Pri		4	pcs.		
	Brush Paint 2" (for Paint Remover), Pri		4	pcs.		
	Brush Paint 1" (for Paint Remover), Pri	mer Paint	4	pcs.		
	Masking Tape 1"		3	rolls		
$\overline{}$	Masking Tape 2"		3	rolls		
	Used Newspaper		7	kgs.		
	Steel Cup Brush		2	pc.		
	Abrasive Paper 240, 8.27" x 11.69" silio		50	pcs.		
	Abrasive Paper 150, 8.27" x 11.69" silio	on carbide, water proof	50	pcs.		
	Rags for painting use, Cotton		4	kgs.		
	Scrub with Stick		1	pc.		
	Mop Head with Stick		• 1	pc.		
	Marine Paint, White		1	gal.		
	Marine Paint, Gray		1	gal.		
	Marine Paint, Green		1	gal.		
38	Marine Paint, Yellow		1	gal.		
	X-X-X-X Not	thing Follows X-X-X-X				
				TOTAL		
		al Conditions, I / We quote you on the item(s) at prices note about	ove. If the space	e for Delivery Per	iod, Warranty and	Price Validity are
2014 20	, it means that I concur with the Terms and Condi					
tone and			Warranty:			
Delivery F	ery Period: Price Validity:					
				Printo	d Name / Signature	/ Date
				i iiile	r orginalare	. 2010

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

Tel Nos. 045-455-0566

RVE/BDE/KQL