

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



June 21, 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	
2024-06-0147 dated June 19, 2024	Procurement of Hand Tools and Equipment to be used during Operation of Routine Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 891,250.00	

IGNACIO F. EVANGELISTA Chief, Legal 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 Enti	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 20	24-06-0147			
Revised on:	N/A	Date: June 19, 2024	ABC: PHP 891,250.00			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan Sub (3rd) I	District Engineering Office			
Commission the Commission Commiss	Small Value Procurement					
COMPANY NAME	:	PHILGEPs No.:				
ADDRESS	:		TCC No.:			
TEL./FAX NUMBER	:		TIN:			
Fernando, Pampanga,			rocurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San mitted open or sealed and should be duly signed by the firm's owner or authorized			
TERMS AND CONDITI						
1. All entries must be typewritten or legibly written.						
	n <u>Seven (7) CD</u> upon receipt of the approved fu ties pursuant to Sec. 69 of the Revised IRR-RA		thout valid reason.			
	r a minimum of three (3) months for Inventory/C e for a period of sixty (60) calendar days.	ommon Office Supplies and one (1) year fo	or Office Equipment from the date of acceptance by the end-user.			
Alleger and the label of the la	on Certificate and/or PhilGEPS Registration Nu	mber, Mayor's/Business Permit, Latest Tax	x Clearance/ Income/Business Tax Return and Omnibus Swom Statement shall be attached			
and the second s	for all the items. Any erasure, correction or alter orand for each items being offered.	nation made by the bidders in any of the ite	ems shall render the bid non-complying, hence, a ground for disqualification.			
8. To present a sample	for inspection as indicated in the items to be bi	idded for.				

IGNACIO F. EVANGELISTA

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.

Chief, Legal Division (BAC-Chairman)

Item No. ITEMS and DESCRIPTION UNIT PRICE TOTAL PRICE UNIT QTY. Procurement of Hand Tools and Equipment to be used during Operation of Routine Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan 1 Tacker 6 pcs 2 Plate Compactor 2 pcs 3 Grass Cutter w/ complete accessories 12 pcs 4 Air Nailer Gun for Wood with Nail 2 unit 1 HP Air Compressor for Air Nailer 5 unit 6 Jig Saw 2 pcs Asphalt Sealing Machine 2 7 unit Specifications: Power: 0.9KW Walking Speed: 0-4km/h Walk Type: Hand Push Fuel Type: Liduified Gas Heat Transfer: Conduction Oil Volume: 60L Weight: 165kg 28mm Reciprocating Saw 8 2 unit X-X-X-X-X Nothing Follows X-X-X-X-X

		TOTAL AMOUNT				
Afte	r 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 Pe	riod, Warranty and Price Validity are			
left blank, it means that I concur with the Terms and Conditions specefied by DPWH.						
Brand and	Model:	Warranty:				
Delivery P	eriod:	Price Validity:				
		Printe	ed Name / Signature / Date			
	Tel Nos. 045-455-0566	Tel. No.	Cellphone No./E-mail address			
RVE/BDE/KQL						