

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



September 23, 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	
2024-09-0200 dated September 3, 2024	Procurement of Fire Extinguisher Refill for DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 98,400.00	

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





Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-09-0200		
Revised on:	N/A	Date: September 3, 2024	ABC: PHP 98,400.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Regional Office		
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 September 27, 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:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Thirty (30) CD 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 Retum and Duly Notarized 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 (BAC-Chairman)

tem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Fire Extinguisher Refill for DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga				
1	10 lbs Dry Chemical Mono Ammonium	39	tanks	1	
	Phospate Non-Toxic, Non Poisonous				
	Dry Powder Type (Refill)				
2	20 lbs Dry Chemical Mono Ammonium	27	tanks		
	Phospate Non-Toxic, Non Poisonous				
	Dry Powder Type (Refill)				
3	50 lbs Dry Chemical Mono Ammonium	6	tanks	 	
	Phospate Non-Toxic, Non Poisonous				
	Dry Powder Type (Refill)				
	X-X-X-X Nothing Follows X-X-X-X				
		TO	TAL		

		TOTAL	
Afte	er having carefully read and accepted your General Conditions, I / We que	te 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 DPW	H.	
Brand and	I Model:	Warranty:	
Delivery F	eriod:	Price Validity:	
-			
		Printe	ed Name / Signature / Date
	Tel Nos. 045-455-0566	Tel. No.	Cellphone No./E-mail address
RVE/BDE/KQL			