

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATANGAS III DISTRICT ENGINEERING OFFICE





NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that the *Department of Public Works and Highways, Batangas III District Engineering Officer, Tanauan City, Batangas* will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Supplier of known qualification and of good standing may download the Request for Quotation free of charge from PhilGEPS website and DPWH website and are hereby requested to submit their price quotation on the following:

1.	Request for Quotation No.	:	PR No. 25-06-071			
	Contract Name	:	Supply and Delivery of Road Materials use			
			for Penetration Patching and Levelling of			
			Bituminous and Concrete Pavements			
			along Various National Roads			
	Contract Location	:	DPWH Batangas III DEO			
	Brief Description of Goods to be	١.	Road Materials			
	Procured	•				
	Approved Budget for the Contract	:	₱ 990,000.00			
	Duration for Delivery of Goods	:	30 C.D.			

The significant times and deadlines of procurement activities are shown below:

Activities	Schedule			
1. Issuance of Request for Quotation	June 30, 2025 to July 3, 2025 not later than			
	9:00 A.M.			
2. Submission of Quotation Form	On or before July 3, 2025 not later than 9:00			
	A.M.			
3. Opening of Quotation Form	July 3, 2025 at 9:00 A.M.			

Request for Quotation will be available only to prospective suppliers/ manufacturers/ distributors/ contractors at the BAC, Department of Public Works and Highways, Batangas III District Engineering Office, Tanauan City, Batangas.

The criteria to be used by the procuring agency are:

- Eligibility check of prospective bidder
- Examination and evaluation of bids;
- Post qualification; which shall ne on a non-discretionary "pass / fail" basis.

The criteria to be used in conducting the eligibility check to prospective bidders will be in accordance with Revised IRR of R.A. No. 9184, series 2009 particularly section 52. The District BAC shall conduct examination of bids. The District TWG will do the conduct of the said post qualification. **Prospective bidders must acquire/secure certificate of G-EPS Registration.** The delivery schedule is expected to commence immediately after receipt of Purchase Order and should be completed within the number of calendar days stated as per Request for Quotation.

The **DPWH-Batangas III District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35 and Section 41 of the 2016 Revised



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BAGONG PILIPINAS

J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A

Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

BENSON P. TESNADO

BAC Chairperson

Email address: tesnado.benson@dpwh.gov.ph

LILIBETH M. CUEVAS

BAC Secretariat Head Procurement Unit

Email address: cuevas.lilibeth@dpwh.gov.ph

DPWH-Batangas III District Engineering Office
J. Gonzales St., Poblacion Barangay 4, Tanauan City

Telephone No. (043) 778-6019

You may visit the following website:

For downloading of Bidding Documents at www.dpwh.gov.ph & www.philgeps.gov.ph

APPROVED:

BENSON PATESNADO

BAC Chairperson



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE

J. Gonzales St., Barangay 4, Tanauan City



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Contract ID: 2025-032											
Contract Na	ame:	Supply and Delivery of Road Ma Concrete Pavements along Vari			tching and	Levelling of	Bituminous and				
Name of Pro	curing Entity: D	PWH Batangas III DEO	Request for Quotat	tion (P.R. No	o. <u>)</u> :	25-06-071					
Revised On:			Date: 06/24/202			ABC: ₱ 990,000.00					
Standard For	m/Title: REQU	EST FOR QUOTATION		Offic	ce/End-User:	Maintenanc	e Section				
Mode of Prod	curement:	Small Value Procurement									
COMPANY NAME : PHILGEPs NO.:											
ADDRESS	:	TCC NO.:									
TEL./FAX N		- for the steer(s) listed holony which	TIN NO.: item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor,								
		n for the item(s) listed below, which Brgy. 4, Tanauan City, Batangas, or									
Quotation ma and condition		d open or sealed and should be duly	signed by the firm's ov	vner or auth	orized repre	sentative subje	ect to the terms				
TERMS and	CONDITIONS	S:									
2. Delivery period within 30 C.D. 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. 3. Warranty shall be for a mininum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The listed documents shall be attached upon submission of the quotation enclosed. PhilGEPS Registration Certificate Mayor's Permit DTI or SEC Cert. Latest Tax Clearance Audited Financial Statement 6. Bidders must qoute for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification. 7. 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. 8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.											
Item No.		ITEMS and DESCRIPTION	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Hot Asphalt 6	60/70		45	drums						
			TOTAL AMOUNT								
		Please specify total amoun	nt in words (Php)								
• Bran		nes & model, if applicable. del:		Warranty: Price Validity:							
		ully read and accepted your	general condition			u on the ite	em(s) at prices				
note abov	e. If the spa	ace for Brand Name & Model, with the Terms and Condition	, Delivery Period,	Warranty							
	No. (043) 778- pwhbats3rd@		•	Signature Over Printed Name/Date							
			-	Tal no /	C-11-1	la /E mail Ac	l dua a a				