

Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER PAMPANGA 3RD DISTRICT ENGINEERING OFFICE San Francisco St., Brgy Pampang, Angeles City Telephone Nos. (045) 323-5782 / 887-3121

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways PAMPANGA 3RD DISTRICT ENGINEERING OFFICE, San Francisco St, Pampang, Angeles City through the Bids and Awards Committee (BAC) shall procure thru Small Value the following goods, pursuant to Section 53.9, of the Revised of RA 9184.

PURCHASE REQUEST DESCRIPTION NO.

AMOUNT

Procurement

Construction Materials

P 239,083.00

2025-06-0021 Date 06-11-25

15 - cu.m. - Fine Aggregate 65 - pcs. - 3"dia G.I. Pipe Schedule 40 @3m

Procurement for Additional Materials to be use in Temporary repair of damaged Roadside Slope Protection along Arayat-Magalang-Mabalacat Road (71x) (2^{nd} Quarter)

Deadline of Submission and Opening of Bids/RFQ 10;00 a.m. of June 24, 2025,

Price Quotation must be submitted in a sealed envelope together with the Platinum Philgephs, Registration Certificate, Mayor's Permit, Tax Clearance Brochures and other Requirements Set forth in the RFQ.

LOURDINO. C. SORIANO

Engineer III (BAC-Chairperson)

Noted:

ARNOLD R. C District Engineer



Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER PAMPANGA 3rd DISTRICT ENGINEERING OFFICE San Francisco St., San Francisco, Angeles City

| Telephone Nos. (045) 323-5782 / (045) 322-2064 | | | | | | |
|---|---|---|--|----------------------|------------------------------|--|
| Name of Procuring Entity: | | | Request For Quotation (P.R. No: 2025-06-0021 | | | |
| Revised of : | | | Date 6-11-25 | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | Officer/End-User: RR. GONZALES | | | |
| COMPANY NAME: | | | Request for Quotation No.: 2025 - 0016 | | | |
| ADDRESS: | | | Date 6-17-25 | | | |
| TEL. NO./FAX NO. : | | | TIN: | | | |
| Please quote your lowest price on the list below, subject to the Terms and Conditions stated below and submit you | | | | | | |
| quotation duly signed by your representative not later than 10:00 A.M. of 6-24-25 in the return envelope attached herewith, to the BAC Secretariat for Goods. | | | | | | |
| TERMS AND CONDITIONS: | | | | | | |
| 1. All entries must be typewritten / eligibly written. | | | | | | |
| 2. | Delivery period within 15 days upon receipt of the approved | | | | | |
| 3. | 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. | | | | | |
| 4. | y shall be for a minimum of timee (5) months for | | | | | |
| | supplies & materials, one year for equipment from date LOURDING. C. SORIANO | | | | | |
| | of acceptance by the end-user. (BAC-CHAIRPERSON) | | | | | |
| 5. 1 | Price validity shall be for a period of sixty (60) calendar days. | | | | | |
| 6. 1 | - 1 5 Megiotration certificate / Mayor 3 / Business Permit /or Tax Clearance | | | | | |
| ا ا | DTI /Omnibus Sworn Statement ,ITR (1701) shall be attached upon submission of the quotation. | | | | | |
| /. t | 7. Bidders shall submit original brochures showing certifications of the product if applicable | | | | | |
| 8. I | Please indicate the brand for each items being offered (if applicable). | | | | | |
| 9. 1 | The approved budget ceiling for this procurement is P 239,083,00. | | | | | |
| | Price Quotation submit in a Sealed Bid Envelop | <u>e.</u> | | | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | | | | | | |
| 4 | Construction Materials | | | | | |
| 1 | Fine Aggregate | 15 | Cu.m. | | | |
| 2. | 3"dia G.I. Pipe Schedule 40 @3m | 65 | pcs. | | | |
| | ~~~~~Nothing Follows | | | | | |
| | Procurement of Additional materials | | | | | |
| | To be use in temporary repair of damaged | | | | | |
| | Roadside slope protection along Arayat- | | | | | |
| | Magalang-Mabalacat Road (71x) | | | | | |
| | (2 nd Quarter). | | | | | |
| | | | | | | |
| | 3 | | | | | |
| | | *************************************** | | | | |
| | TOTAL AMOUNT | | | | | |
| | The awarding for this RFQ will be on a | | | | | |
| | lump-sum basis. Prospective suppliers | | | | | |
| | must quote for all of the items. Otherwise | | | | | |
| | they will be subjected for disqualification. | | | | | |
| Brand and N | | | Warranty | | | |
| Brand and Model : <u>Warranty</u> : Price Validity : | | | | | | |
| Delivery Period: | | | | | | |
| | After having carefully read and accepted your (| General Cond | litions 1/W | e aunte vou on the i | tem(s) at prices nated above | |
| After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for the Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions | | | | | | |
| specified by the DPWH. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Printed Name / Signature / Date | | | |
| Tel. No. 323-57-82 | | | ,gvar o , outc | | | |
| | | | | | | |
| Tel. No. / Cellphone No. / E-Mail Address | | | | | | |
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