



NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office are hereby requested to submit their price quotation on the following:

Contract ID : 2024-019

Name of Project : Supply and Delivery of Construction Materials for the Repair and/or Replacement of Major Roadside Structures (Stone Masonry) and Replacement of Several Concrete Salb along Talisay-Laurel-Agoncillo Road, K100+980, K101+050, K097+400

Project Description : Supply and Delivery of Construction Materials for the Repair and/or Replacement of Major Roadside Structures (Stone Masonry) and Replacement of Several Concrete Salb along Talisay-Laurel-Agoncillo Road, K100+980, K101+050, K097+400

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Cement	1733	bags
2	Sand	95	cu.m.
3	Gravel 3/4	15	cu.m.
4	Weep Holes	90	m
5	Filter Cloth	5	sq.m.
6	Boulders	313	cu.m.

ABC : ₱ 958,060.00

Duration : 45 C.D.

For the particular of the projects, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.

APPROVED:



BENSON P. TESNADO
Engineer III
BAC Chairperson

DPWH Website
Publication Dates: March 16-19, 2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Contract ID:	2024-019				
Contract Name:	Supply and Delivery of Construction Materials for the Repair and/or Replacement of Major Roadside Structures (Stone Masonry) and Replacement of Several Concrete Slab along Talisay-Laurel-Agoncillo Road, K100+980, K101+050, K097+400				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):		24-03-039		
Revised On:	Date: 03/15/2024		ABC: P 958,060.00		
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Maintenance Section				
Mode of Procurement: Small Value Procurement					
COMPANY NAME :	PHILGEPS NO.:				
ADDRESS :	TCC NO.:				
TEL./FAX NUMBER:	TIN NO.:				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of March 19, 2024.					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within 45 Calendar Days 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 minimum 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. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).6. Bidders must quote 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 rejects 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					
 BENSON P. TESNADO Engineer III B/C Chairperson					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	1733	bags		
2	Sand	95	cu.m.		
3	Gravel 3/4	15	cu.m.		
4	Weep Holes	90	m		





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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.):		24-03-039	
5	Filter Cloth	5	sq.m.		
6	Boulders	313	cu.m.		
TOTAL AMOUNT					
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable.					
• Brand Name & Model: _____			Warranty: _____		
• Delivery Period: _____			Price Validity: _____		
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 Terms and Conditions specified by DPWH.					
Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com			_____ <i>Signature Over Printed Name/Date</i>		
			_____ <i>Tel. no./Cellphone No./E-mail Address</i>		

