

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampanga

February 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 *Shopping* the hereunder project, pursuant to Section 52.1 (b) of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-02-0017 dated February 2, 2024	Supply and Delivery of Office and Janitorial Supplies for use in the DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 993,799.44

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



	Sindalan, City of San Fernando, Pampanga	BAGONG PI	ILIPINAS	-		
Name of P	rocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-02-0017					
Revised or		ABC: F	PHP 993,799.44			
Standard F	Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Regional Office					
Mode of Pr	ocurement: Shopping (b)					
	COMPANY NAME : PHILGEPs No.:					
ADDRESS		TCC No.:				
TEL./FAX		TIN:				
Fernando,	omit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2n Pampanga, or thru registered mail, not later than 10:00 A.M. of February 27, 2024. Quotation may be submitted open or	nd Floor, DPWH sealed and sho	Regional Office N uld be duly signed	o. III Bldg., Sindalan by the firm's owner o	, City of San or authorized	
	tive to the terms and condition, hereof.					
	ND CONDITIONS:		6			
	es must be typewritten or legibly written.					
	period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)					
	trative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.	from the date	of accontance but	e endureer		
	y shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipment lidity shall be for a period of sixty (60) calendar days.	t mom the date (or acceptance by th	ie eilu-0581.		
	lidity shall be for a penod of sixty (60) calendar days. PS Registration Cerlificate and/or PhilGEPS Registration Number, Mayor's/Business Permit shall be attached upon submi	ission of the au	otation.			
	must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the	1.5		und for disqualification	on.	
	ndicate the brand for each items being offered.(If applicable)	non comp	,g, a giù	sioquanilodii		
	ent a sample for inspection as indicated in the items to be bidded for. (if applicable)					
	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contra	nct award withou	t thereby incurring	any liability to the affe	ected bidder.	
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	ARTHUR Q. SANTOS					
	Chief, Planning and Design Division					
	(BAC-chairman)			1111-5-		
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of Office and Janitorial Supplies for use in the DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga					
<u> </u>		202			ļ	
	BALLPEN, stick, black fine tip	200	pcs	 		
2	BALLPEN, stick, black fine tip	900	pcs			
3	CUSTOMIZED BINDER, A4 size, hard cover and cover with thickness of 2.5mm or more, PVC royal blue cover and white plyleaf inside with $7" \times 3"$ lever-arch mechanism with rodolock, ring pocket	280	pcs			
	and three-color-logo on spine expansion of with atleast 75mm with white background	250	pco			
\vdash	CUSTOMIZED BINDER, Legal size, hard cover and cover with thickness of 2.5mm or more, PVC					
4	royal blue cover and white plyleaf inside with 7" x 3" lever-arch mechanism with rodolock, ring	200	pcs			
	pocket and three-color-logo on spine expansion of with atleast 75mm with white background		F			
5	ID Holder with lace	400	pcs			
	FASTENER, Metal, HD	80	box			
7	FASTENER, Metal, Extra Long 6"	80	box			
	FLASH DRIVE, 32 GB capacity	60	pcs			
	MANILA PAPER	200	pcs			
	MARKER, whiteboard, black, felt tip, bullet type	5	box			
	MARKER, whiteboard, blue, felt tip, bullet type	5	box			
	MARKER, whiteboard, red, felt tip, bullet type	5	box			
	MARKER, permanent, bullet type, black, 12pcs/box	5	box	 		
	MARKER, permanent, bullet type, red, 12pcs/box	5	box	-		
	MOUSE, wireless, bluetooth	10	pcs	 	 	
	PAPER, MULTICOPY, 80gsm, size: A4 PAPER, MULTICOPY, 80gsm, size: short	900 50	ream	 		
	PAPER, MULTICOPY, 8ugsm, size: short PAPER, specialty, short, pale cream, 10pcs/pack	50 100	ream	 	 	
	PAPER, specialty, snort, pale cream, 10pcs/pack PAPER, sticker, a4, 10pcs/pack	100 50	pack pack	 	 	
		<u> </u>		riod, Warranty and	Price Validity are	
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 specefied by DPWH.						
Brand an		Warranty:				
Delivery I		Price Validity:	•			
.,,		,				
		1	Print	ed Name / Signature	e / Date	

Tel Nos. 045-455-0566

Tel. No./Cellphone No./E-mail address



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.): 2024-02-0017		
Revised on:	N/A	Date: February 2, 2024	ABC: PHP 993,799.44	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Regional Office		
Mode of Procurement :	Shopping (h)			
	Chopping (b)			
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 <u>February 27, 2024.</u> 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 shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit 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.(If applicable)
- 8. To present a sample for inspection as indicated in the items to be bidded for. (if applicable)
- 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.



(BAC-¢hairman) UNIT PRICE TOTAL PRICE Item No. ITEMS and DESCRIPTION QTY. UNIT PENCIL #2 with eraser, 12pcs/box 100 20 box STAMP PAD, felt, no. 2 50 21 рс TAPE, transparent, 24mm 50 22 roll Hard Hat with DPWH Logo 60 23 pcs Reflectorized Vest with DPWH Logo 24 60 pcs BATTERY, 9 volts 25 10 pcs High Voltage Universal Outlet Socket Heavy Duty, 30meters/4holes 3 26 pcs Network Ethernet Switch Hub, 24 ports 27 5 pcs Network Ethernet Switch Hub, 16 ports 28 5 pcs RJ 45 Connector, passthrough, 100pcs/pack 10 29 pack RJ 45 Crimping Tool, passthrough 5 30 pcs RJ 45 Adapter Coupler Connector, female to female 31 50 pcs UTP Cable, 305meters/box 32 2 box DETERGENT POWDER, all purpose, 57g 800 33 pack FLOORMAT (Door Mat) 50 34 pcs MOP HANDLE, Heavy Duty 35 20 pcs MOPHEAD, made of rayon 36 100 pcs Multi-Surface Cleaner, 500ml 37 30 bottle SCRUB SPONGE, heavy duty 200 38 pcs TRASHBAG, plastic, black 225 39 roll TRASHBAG, plastic, transparent 40 250 roll FLUORESCENT LIGHTS, 18 watts, short type 90 41 pcs PIN LIGHTS, 5 watts, warm white 42 90 pcs X-X-X-X Nothing Follows X-X-X-X-X

		TOTAL	
Aft	ter 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 P	riod, Warranty and Price Validity are
eft blank	t, it means that I concur with the Terms and Conditions specefied by DPWH.		
3rand an	d Model:	Warranty:	
Delivery I	Period:	Price Validity:	
		Prin	ted Name / Signature / Date
	Tel Nos. 045-455-0566	Tel. No	./Cellphone No./E-mail address
RVE/BDE/KQ	QL		