

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



April 25, 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
2024-04-0077 dated April 12, 2024	Supply and Delivery of Office Supplies and Apparel for use in the Bridge Management System (BMS) Application and Land Acquisition and Right-Of-Way Action Plan (LAPRAP) under Planning and Design Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 392,300.00

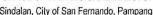
ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





Republic of the Philippines Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





PHILGEPs No.:

TCC No.:

		Sindalan, City of San Fernando, Pampanga		
Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-04-0077		
Revised on:	N/A	Date: April 12, 2024	ABC: PHP 392,300.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Planning and Design Division		
Mode of Procurement : S	honning (h)			

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 April 30, 2024. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized epresentative to the terms and condition, hereof.

TERMS AND CONDITIONS:

COMPANY NAME

ADDRESS

- All entries must be typewritten or legibly written.
- 2. Delivery period within Fifteen (15) 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 quole 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.
- 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 and the prior to contract award without thereby incurring any liability to the affected bidder.

ARTHUR Q. SANTOS Chief, Planning and Design Division (BAC-@hairman)

ITEMS and DESCRIPTION Item No. QTY. UNIT **UNIT PRICE TOTAL PRICE** Supply and Delivery of Office Supplies and Apparel for use in the Bridge Management System (BMS) Application and Land Acquisition and Right-Of-Way Action Plan (LAPRAP) under Planning and Design Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga **BRIDGE MANAGEMENT SYSTEM (BMS) APPLICATION** ALCOHOL, ethyl, 70% 1 50 gals TOILET TISSUE PAPER, 2-ply, 12pcs/pack 2 100 packs 3 INK - Cartridge 319 5 pcs 4 POLO JACKET LONGSLEEVES, w/ DPWH & BMS Logo 80 pcs 5 SHOES 20 pcs **SUB-TOTAL 1 BRIDGE MANAGEMENT SYSTEM (BMS) APPLICATION** ALCOHOL, ethyl, 70% 6 75 gals TOILET TISSUE PAPER, 2-ply, 12pcs/pack 7 100 packs X-X-X-X-X Nothing Follows X-X-X-X-X **SUB-TOTAL 2**

		GRAND-TOTAL	
Afte	er having carefully read and accepted your General Conditions, I / We q	uote 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 DP	WH.	
Brand and	d Model:	Warranty:	
Delivery P	Period:	Price Validity:	
		Printed Name / Signature / Date	
	Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address	
RVE/BDE/KQL	L		