



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Region III**  
**OFFICE OF THE REGIONAL DIRECTOR**  
Sindalan, City of San Fernando, Pampanga



May 2, 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
2024-04-0083 dated April 12, 2024	Supply and Delivery of Office Supplies and Apparel for use in the Road Inventory Survey, Pavement Management System (PMS) and Bridge Management System (BMS) under Planning and Design Section, DPWH Bulacan Sub District Engineering Office, San Rafael, Bulacan.	PHP 129,140.00

  
**IGNACIO F. EVANGELISTA**  
Chief, Legal Division  
(BAC-Chairman)



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Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-04-0083  
Revised on: N/A Date: April 12, 2024 ABC: PHP 129,140.00  
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Bulacan Sub District Engineering Office

Mode of Procurement : Shopping (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 **May 8, 2024**. 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:**

- All entries must be typewritten or legibly written.
- Delivery period within **Fifteen (15) CD** 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit shall be attached upon submission of the quotation.
- 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.
- Please indicate the brand for each items being offered. (If applicable)
- To present a sample for inspection as indicated in the items to be bidden for. (if applicable)
- 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.

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Supply and Delivery of Office Supplies and Apparel for use in the Road Inventory Survey, Pavement Management System (PMS) and Bridge Management System (BMS) under Planning and Design Section, DPWH Bulacan Sub District Engineering Office, San Rafael, Bulacan</b>				
	<b>ROAD INVENTORY SURVEY</b> SR2024-02-011460				
1	Brimmer Hat	10	pcs		
2	Dri-Fit Long Sleeves with DPWH Logo	18	pcs		
3	PAPER, MULTICOPY, 80gsm, size: A4	5	reams		
4	SIGNPEN BLACK 0.7mm Needle Point 12pcs/box	1	box		
	<b>SUB-TOTAL 1</b>				
	<b>PAVEMENT MANAGEMENT SYSTEM (PMS)</b> SR2024-03-012270				
5	RUBBER SHOES	6	pairs		
6	EXTERNAL HARD DRIVE, Capacity: 2TB	1	pc		
	<b>SUB-TOTAL 2</b>				
	<b>BRIDGE MANAGEMENT SYSTEM (BMS)</b> SR2024-03-012317				
7	RUBBER SHOES	2	pairs		
8	Wedge	1	pc		
9	FLASH DRIVE, 64 GB capacity	14	pcs		
10	Jacket with DPWH Logo	2	pcs		
	<b>X-X-X-X-X Nothing Follows X-X-X-X-X</b>				
	<b>SUB-TOTAL 3</b>				
	<b>GRAND-TOTAL</b>				

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 speceified by DPWH.

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

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

Tel Nos. 045-455-0566