

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



May 16, 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	
2024-04-0087 dated April 23, 2024	Supply and Delivery of Office Supplies and Apparel for use in the Training/Seminar on Introduction to the Conduct of Feasibility Study on June 3-7 & 10, 2024 under Planning and Design Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 274,897.00	

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





TIN:

Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-04-0087		
Revised on:	N/A	Date: April 23, 2024	ABC: PHP 274,897.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Planning and Design Division		
Mode of Procurement:	Shopping (b)			
COMPANY NAME	:		PHILGEPs No.:	
ADDRESS	:		TCC 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 Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of May 22, 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:

TEL./FAX NUMBER

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period: delivery shall before the date of the seminar/s from receipt of duly approved and 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 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.

ARTHUR Q. SANTOS

Chief, Planning and Design Division

(BAC-Ohairman)

ltem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Supplies and Apparel for use in the Training/Seminar on Introduction to the Conduct of Feasibility Study on June 3-7 & 10, 2024 under Planning and Design Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga				
1	FLASH DRIVE, 8 GB capacity	15	pcs		
2	FLASH DRIVE, 16 GB capacity	36	pcs		
3	FLASH DRIVE, 32 GB capacity	15	pcs		
4	FLASH DRIVE, 128 GB capacity	65	pcs		
5	PLANNER NOTEBOOK	65	pcs		
6	PROJECTOR SCREEN with stand 100"	1	рс		
7	WHITEBOARD, size: 0.9 x 1.5 m	1	рс		
8	POWERBANK, 10000mAh	65	pcs		
9	CROSSBY BAG	65	pcs		
10	T-shirt, V-neck Collar with Design (Please see attached photo for reference)	56	pcs		
	X-X-X-X Nothing Follows X-X-X-X				
		тс	DTAL		

		TO	TAL	
Aft	er having carefully read and accepted your General Conditions, I / We quot	e you on the item(s) at prices note above. If the space	e for Delivery Per	riod, Warranty and Price Validity are
left blank,	it means that I concur with the Terms and Conditions specefied by DPWH			
Brand and	d Model:	Warranty:		
Delivery F	Period:	Price Validity:		
		_		
		-	Printe	ed Name / Signature / Date
	Tel Nos. 045-455-0566	-	Tel. No./	Cellphone No./E-mail address
RVE/BDE/KOL	_			