

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III





July 19, 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 *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount	
2024-07-0167 dated July 17, 2024	Procurement of various Hardware Materials for the repair of drainage along various National Roads of Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 675,000.00	

IGNACIO F. EVANGELISTA
Chief, Legal 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



Name of Procuring Enti	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.):	2024-07-0167				
Revised on:	N/A	Date: July 17, 2024	ABC: PHP 675,000.00				
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan Sub (3rd) District Engineering Office					
Mode of Procurement :	Small Value Procurement	,					
COMPANY NAME	:		PHILGEPs No.:				
ADDRESS	:	TCC No.:					
TEL./FAX NUMBER	:		TIN:				
Fernando, Pampanga,	otation for the item (s) listed below, which may or thru registered mail, not later than 10:00 A.M erms and condition, hereof.	be submitted in person at Bidding Room M. of <u>July 23, 2024.</u> Quotation may be s	n, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San ubmitted open or sealed and should be duly signed by the firm's owner or authorized				
TERMS AND CONDIT	IONS:						
1. All entries must be ty	ypewritten or legibly written.						
2. Delivery period withi	n three (3) CD upon receipt of the approved fur	nded 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	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.						

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.

upon submission of the quotation.

4. Price validity shall be for a period of sixty (60) calendar days.

8. To present a sample for inspection as indicated in the items to be bidded for. 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.

5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/ Income/Business Tax Return and Omnibus Swom Statement shall be attached

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

QTY. UNIT **UNIT PRICE** TOTAL PRICE Item No. ITEMS and DESCRIPTION Procurement of various Hardware Materials for the repair of drainage along various National Roads of Bataan 3rd District Engineering Office, Balanga City, Bataan 1 Steel Plate (4'x8'x3/4") 4 pcs 2 Angular Bar 2 1/2"x2 1/2"x1/4 50 pcs Flat Bar 2 1/2" x 1/4" 3 85 pcs 4 16mmØ Reinforcing Steel Bar 80 pcs 12mmØ Reinforcing Steel Bar 5 50 pcs 10mmØ Reinforcing Steel Bar 80 6 pcs Portland Cement 60 bags 7 8 G.I Tie Wire 60 kgs 9 C.W. Nails 50 kgs 10 Good Lumber (2'x4'x12') 50 pcs 11 Good Lumber (2'x3'x12') 50 pcs Good Lumber (2'x2'x12') 50 pcs Solar Blinker 300mm diameter

	Coldi Sililito Collini Sililitotti				
	X-X-X-X Nothing Follows X-X-X-X				
			AMOUNT		
Aft left blank	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab , it means that I concur with the Terms and Conditions specefied by DPWH.	ove. If the spa	ce for Delivery Per	iod, Warranty and	Price Validity are
Brand an	• •	Warranty:			
Delivery I	Period:	Price Validity	:		
			Printed Name / Signature / Date		
	Tel Nos. 045-455-0566		Tel. No./Cellphone No./E-mail address		
OLE MARKE					