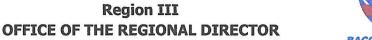


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III





Sindalan, City of San Fernando, Pampanga

August 9, 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	
2024-08-0180 dated August 08, 2024	Supply and Delivery of Meals and Snacks for the Orientation of DPWH Employees (Permanent and Job Order Personnel) on Basic Office Policies, Rules and Regulations on August 19-20, 2024, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 360,000.00	

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

SOCOTEC ISO 9001



7. Please indicate the brand for each items being offered.

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

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

OFFICE OF THE REGIONAL DIRECTOR





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Name of Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-0)8-0180			
Revised on:	N/A	Date: August 08, 2024	ABC: PHP 360,000.00			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Administrative Division	n			
Mode of Procurement :	Small Value Procurement					
COMPANY NAME	:		PHILGEPs No.:			
ADDRESS	:		TCC No.:			
TEL./FAX NUMBER	:		TIN:			
Fernando, Pampanga,			rrement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San itted open or sealed and should be duly signed by the firm's owner or authorized			
TERMS AND CONDIT	IONS:					
1. All entries must be typewritten or legibly written.						
2. Delivery Period: on the date of the said Seminar or upon receipt of the approved funded Purchased 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 must be	e stated by the Bidder. Price validity must not b	e less than sixty (60) Calendar Days				
PhilGEPS Registrationpon submission of the		ımber, Mayor's/Business Permit, Latest Tax Cle	earance/ Income/Business Tax Return and Omnibus Sworn Statement shall be attached			
6. Bidders must quote f	or all the items. Any erasure, correction or alter	rnation made by the bidders in any of the items	shall render the bid non-complying, hence, a ground for disqualification.			

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-Chairman)

tem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Meals and Snacks for the Orientation of DPWH Employees (Permanent and Job Order Personnel) on Basic Office Policies, Rules and Regulations on August 19-20, 2024, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga				
	Meals and Snacks				
1	(300 packs X P600.00 X 2 Days)	600	packs		
	Day 1: Snacks AM: Pancit batil patong & Softdrinks				
	Lunch: Beef Caldereta, Inihaw na bangus, Paco Salad, Mix fruits				
	Snack PM: Clubhouse Sandwich & Pineapple Juice				
	Day 2: Snacks AM: Chapcae, Pande Tuna, Lemonade				
	Lunch: Chicken Asado, Sisig Bangus, Tokwa't Baboy, mix fruits				
	Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks				
	X-X-X-X Nothing Follows X-X-X-X				
	Note: with freeflowing Mineral Water, Coffee and unlimited rice				
3					

		TO	TAL		

		TOTAL	
Afte	er having carefully read and accepted your General Conditions, I / We qu	ote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity a	are
left blank,	, it means that I concur with the Terms and Conditions specefied by DPV	Н.	
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			