

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



October 30, 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
2024-08-0191 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-34 presently located at Bancal River, Danacbunga, Botolan, Zambales.	PHP 827,129.30

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 REGION	AL DIRECTOR		9		
			Sindalan, City of San Ferna	ando, Pampanga	BAGONG P	PILIPINAS		
Name of I	Procuring Entity: DPWH Regional Office No. III	Reque	st for Quotation (P.R. No.): 202	24-08-0191				
Revised of			August 15, 2024		ABC:	PHP 827,129.30		
Standard	Form/Title: REQUEST FOR QUOTA	TION Office/I	End-User: Equipment Manag	ement Division	anti-	-		
Mode of F	Procurement : Small Value Procurement NY NAME :			Pŀ	IILGEPs No.	:		
ADDRES	S :			тс	C No.:			
	(NUMBER :			TII				
	ubmit your quotation for the item (s) listed below	which may be submitted	in person at Bidding Room, Pr	ocurement Unit 2nd	Floor DPWH	Regional Office	No III Bldg Sindala	n. City of San
Fernando	o, Pampanga, or thru registered mail, not later th lative to the terms and condition, hereof.							
TERMS A	AND CONDITIONS:							
B .	ies must be typewritten or legibly written.							
ii ii	y period within Thirty (30) CD upon receipt of the		, ,					
	istrative penalties pursuant to Sec. 69 of the Rev		The second secon			-f b		
10	nty shall be for a minimum of three (3) months for alidity must be stated by the Bidder. Price validi			r Office Equipment fr	om the date (or acceptance by	ne end-user.	
	allolly must be stated by the Bidder. Price validi PS Registration Certificate and/or PhilGEPS Re			Clearance Income/	Queinose Tav	Potum and Duly	Notorized Omnibus	Sworn Statement
	attached upon submission of the quotation.	gisti ation Number, Mayor	S/Dusiness remit, Latest rax	Clearance, income/	Jusiness Tax	. Neturn and Dury	Notalized Offilibus	Swom Statement
	s must quote for all the items. Any erasure, corre	ection or alternation made	by the bidders in any of the ite	ems shall render the b	oid non-comp	lying, hence, a gr	ound for disqualificat	tion.
H .	indicate the brand for each items being offered.		,			,	•	
	sent a sample for inspection as indicated in the		g					
9. The DP	PWH reserves the right to accept or reject any bid,	to annul the bidding proce	ss, and to rejects all bids at any	time prior to contract	award withou	t thereby incurring	any liability to the aff	ected bidder.
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			ARTHUR D. SANTO					
			Chief, Planning and Design D (BAC-Qhairman)	Division				
Item No.		ITEMS and DESCRIPTIO			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
item No.	Procurement of Preventive N			nurnose	G(11.	OMI	OMITIMOL	TOTALTRIOL
	Amphibious Dredge with DP							
		bunga, Botolan, Za						
	Perform PM1d activities - Daily or	r Every 10 hrs						
1	Oil, hydraulic (ISO VG. 68)				12	li		
2	Grease, molybdenum-disulfide (NLGI I				126	kg		
3	Grease, water-resistant or marine (NL	GI No. 2)			63	kg 		-
4	Oil, engine (SAE 15W-40)				12	<u>li</u>	-	
5 6	Water, distilled Coolant, anti-corrosive (40% Ethylene	a alycol)			12 12	li li		
7	Water, fresh	glycoly			5040	" li	-	
8	Rags				24	kg		
	Perform PM1w activities - Weekly	y or every 50 hours	i			9		
9	Oil, gear (SAE 80W-90)				24	li		
	Perform PM1m activities - Month	ly or every 250 hou	ırs					
10	Water, electrolyte/distilled				6	li		
11	Parts cleaner (Canister type)				6	btl		<u> </u>
12	Oil, degreaser & cleaner				12	<u>li</u>		-
13	Water				60	li	<u> </u>	-
14	Soft bristle brush Perform PM2 activities - Quarterl	y or every 500 hou	re .		6	рс	-	
15	Oil, flushing, engine	y or every 500 floa	15		2	li	1	
16	Oil, engine (SAE 15W-40)				36	li		
	Filter, oil, engine (PRN: 269-8325)				2	рс	 	1
18	Fuel filter element, primary (PRN: 360	- 8958)			4	рс		
	ter having carefully read and accepted your			at prices note above	e. If the spac	e for Delivery Pe	riod, Warranty and	Price Validity are
	k, it means that I concur with the Terms and	Conditions specefied by	DPWH.					
100000000000000000000000000000000000000	nd Model:				arranty:			
Delivery	Perioa:			Pr	ice Validity:			
						Print	ed Name / Signature	e / Date
II .						3 3000		

Page 1 of 3

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

Tel Nos. 045-455-0566



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

OFFICE OF THE REGIONAL DIRECTOR





Name of Procuring Entity	y: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0191		
Revised on:	N/A	Date: August 15, 2024	ABC: PHP 827,129.30	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Equipment Management Division		
Mode of Procurement:	Small Value Procurement			
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 November 5, 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:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Thirty (30) 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 must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 5. PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement 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.
- 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 time prior to contract award without thereby incurring any liability to the affected bidder.

ARTHUR Q. SANTOS

(BAC-Onairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
19	Fuel/water Separator filter (PRN: 439-5037)	2	рс	I CHILLIANDE	TOTALTIMOL
20	Cleaner, parts	2	btl		
	Bolts and Nuts with double washer (flat and lock washer); $3/4$ $\% \times 6$; Full Threaded, high te			-	
21		iisile 120	pcs		
	Perform PM3 activities - Semi-Annually or every 1000 hours				
	Oil, gear (SAE 80W-90)	3	li		
	Element, cleaner, air, primary (PRN: CAT 289-2348)	1	рс		
24	Element, cleaner, air, secondary (PRN: CAT 289-2349)	1	pc		
25	Lubricant, bearing (or equivalent)	3	li		
26	Baking soda and water (1:1)	1	mix		
27	MPGM grease or petroleum jelly	0.1	li		
28	Filter, circuit, drain (PRN: 285144)	1	рс		
29	Filter, pilot pressure (PRN: 2897975)	1	рс		
30	Filter, breather, reservoir, oil (PRN: 2913850)	1	рс		
31	Filter, return, main (PRN: 2898633)		pcs		
32	Paint, marine red lead primer (2-coat)	8	gal		
33	Paint, marine GREEN (2-coat)		gal		
34	Paint, marine BLACK (2-coat)	1	gal		
35	Paint, lacquer thinner	17	gal		
36	Brush, steel cup	2	рс		
37	Brush, steel	2	рс		
38	Roller, paint brush 4"	1	рс		
39	Brush, paint 4"	1	рс		
40	Brush, paint 2"	1	рс		
41	Rags	10	kg		

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 specefied by DPWH.

Brand and Model:

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address



Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga



		Sindalan, City of San Fernando, Pamp	panga			
Name of P	rocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0191				
Revised or		Date: August 15, 2024	ABC:	PHP 827,129.30		
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Mode of D	rocurement : Small Value Procurement					
			DUIL OF D. N.			
COMPAN'			PHILGEPs No.	<u>:</u>		
ADDRESS			TCC No.:			
TEL./FAX	NUMBER :		TIN:			
	omit your quotation for the item (s) listed below, which may be					
	Pampanga, or thru registered mail, not later than 10:00 A.M	. of November 5, 2024. Quotation may be submitted of	open or sealed and sho	ould be duly signe	d by the firm's owner	or authorized
	tive to the terms and condition, hereof.				****	
	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	period within Thirty (30) CD upon receipt of the approved fu	, ,				
	trative penalties pursuant to Sec. 69 of the Revised IRR-RA					
	y shall be for a minimum of three (3) months for Inventory/C		uipment from the date	or acceptance by	ne end-user.	
	lidity must be stated by the Bidder. Price validity must not b		Income/Dusiness T	Dotum and Dut	Notorized Ozzalbur C	worn Ciators 1
	PS Registration Certificate and/or PhilGEPS Registration Nutached upon submission of the quotation.	mber, wayor stousiness Permit, Latest Tax Clearance	, income/Business Tax	Return and Duly	Notalized Omnibus 8	oworn Statement
	must quote for all the items. Any erasure, correction or alter	nation made by the hidders in any of the items shall re	ander the hid non-comm	lvina honco a ar	ound for disqualificati	on
	ndicate the brand for each items being offered.	mater made by the bidders in any of the items slidillie	onder the bid HOH-COMP	nymig, nemoe, a gr	ound for disqualificati	OII.
	ent a sample for inspection as indicated in the items to be bi	dded for.				
	VH reserves the right to accept or reject any bid, to annul the l		to contract award withou	t thereby incurring	any liability to the affe	ected bidder.
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		M				
		ARTHUR 🖟. SANTOS				
		Chief, Planning and Design Division				
		(BAC-Chairman)				
Item No.	ITEMS and D	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
42	Sandpaper #120		30	pcs		
43	Remover, paint		2	gal		
	Perform PM4 activities - Annually or every	2000 hours				
	Oil, hydraulic (ISO VG. 68)		252	li		
	Oil, gear (SAE 90 / ISO VG220)		6	li		
	Gasket, cover, valve		1	рс		
	Coolant, anti-corrosive (40% Ethylene glycol)		12.5	li		
	Water, distilled		12.5	li		
	Cleaner, parts	CAT 2725714)	1	btl		
	Element, filter, breather, crankcase, engine (PRN	: CAT 2/35/11)	1 1	pc	-	
	Cleaner, brake		1	Btl.		
	Grease, water-resistant or marine (NLGI No. 2)		2	li		
	Filter, air cabin (PRN: 4003711)		2	pc		
54	Anode, zinc	Follows X-X-X-X	3	pcs		
		TOHOWSXXXXX				
	and the second section of the section of the second section of the section of the second section of the					
			1			
		The second secon				
			TOTAL	AMOUNT		
	er having carefully read and accepted your General Con		ote above. If the space	e for Delivery Pe	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions s	pecefied by DPWH.				
Brand and			Warranty:			
Delivery F	eriod:		Price Validity:			
				Print	ed Name / Signature	/ Date

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

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