

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III

OFFICE OF THE REGIONAL DIRECTOR

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
2024-08-0192 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-43 presently located at Tributary River, Labangan Cut-Off Channel, Brgy. Sta. Elena, Hagonoy, Bulacan.	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 REGIONAL DIRECTOR



		Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS		
Name of I	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0192				
Revised of	The state of the s	Date: August 15, 2024		PHP 827,129.30		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Management Division				
Mode of F	Procurement : Small Value Procurement					
COMPAN			PHILGEPs No			
	The same of the sa			.i		
ADDRES			TCC No.:	_		
	NUMBER :		TIN:			
Fernando		ay be submitted in person at Bidding Room, Procurement Unit, A.M. of November 5, 2024. Quotation may be submitted open				
3 0 50	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	y period within <u>Thirty (30) CD</u> upon receipt of the approve		_			
		-RA 9184 shall be imposed for non delivery without valid reaso		-ft L		
1	ly shall be for a millimum of three (s) months for inventor alidity must be stated by the Bidder. Price validity must no	ry/Common Office Supplies and one (1) year for Office Equipm of the loss than sixty (60) Calendar Days	ent from the date	or acceptance by	tne eno-user.	
		Number, Mayor's/Business Permit, Latest Tax Clearance, Inco	me/Rusiness Tax	Petum and Duly	Notarized Omnibus	Sworn Statement
	ttached upon submission of the quotation.	Number, Mayor Sibusiness Ferrint, Latest Fax Olearance, mot	ille/Dusilless Ta/	R Neturn and Dury	Notalized Offinibus (Swom Statement
		alternation made by the bidders in any of the items shall render	the bid non-comm	olvina, hence, a q	ound for disqualificat	ion.
	indicate the brand for each items being offered.			,	out to all qualities	
	ent a sample for inspection as indicated in the items to b	e bidded for.				
9. The DP	WH reserves the right to accept or reject any bid, to annul t	he bidding process, and to rejects all bids at any time prior to con	tract award withou	ut thereby incurring	any liability to the affe	ected bidder.
		M				
		ARTHUR (p. SANTOS				
		Chief, Planning and Design Division				
		(BAC-Chairman)				
Item No.		nd DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
•	The first section interest and the section of the s	ance parts and supplies of Multi-purpose				
		K3-43 presently located at Tributary River,				
		Brgy. Sta. Elena, Hagonoy, Bulacan			-	
	Perform PM1d activities - Daily or Every	10 nrs	1 12		-	
2	Oil, hydraulic (ISO VG. 68) Grease, molybdenum-disulfide (NLGI No. 2)		12	li li		
3	Grease, water-resistant or marine (NLGI No. 2))	126 63	kg	 	
4	Oil, engine (SAE 15W-40)	-)	12	kg li	-	
5	Water, distilled		12	li	 	
6	Coolant, anti-corrosive (40% Ethylene glycol)		12	li	+	
	Water, fresh	The second secon	5040	li	 	
	Rags		24	kg		
	Perform PM1w activities - Weekly or eve	ery 50 hours	1	9		
9	Oil, gear (SAE 80W-90)		24	li		
	Perform PM1m activities - Monthly or ev	ery 250 hours				
10	Water, electrolyte/distilled		6	li		
11	Parts cleaner (Canister type)		6	btl		
	Oil, degreaser & cleaner		12	li		
	Water		60	li		
14	Soft bristle brush		6	рс		
	Perform PM2 activities - Quarterly or even	ery 500 hours		-7		
	Oil, flushing, engine		2	li		
	Oil, engine (SAE 15W-40)		36	li		
	Filter, oil, engine (PRN: 269-8325)		2	рс		
	Fuel filter element, primary (PRN: 360 - 8958)		4	pc - f - D - i' D	1	Delay Wall III
	er having carefully read and accepted your General (, it means that I concur with the Terms and Condition	Conditions, I / We quote you on the item(s) at prices note a	pove. If the space	e for Delivery Pe	eriod, Warranty and	Price Validity are
Brand and		is specened by brwn.	Marrantu			
Delivery F	A PROPERTY AND A PROP	_	Warranty: Price Validity:			
_ c.ivoiy i			i noe vanuity.			
				Prin	ed Name / Signature	/ Date

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



		Sindalan, City of San Fernando, Pampang	ga BAGONG P	ILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0192				
Revised o		Date: August 15, 2024	ABC:	PHP 827,129.30		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Management Divisio	n			
Mode of F	rocurement : Small Value Procurement					
COMPAN	Y NAME :		PHILGEPs No.	•		
ADDRES			TCC No.:	•		
7.000						
	NUMBER :		TIN:			
Fernando,	bmit your quotation for the item (s) listed below, which may l Pampanga, or thru registered mail, not later than 10:00 A.N ative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
	es must be typewritten or legibly written.	WE IN SEC. 10. SEC. 10. SEC. 10.				
	period within Thirty (30) CD upon receipt of the approved for					
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA	· · · · · · · · · · · · · · · · · · ·				
	ty shall be for a minimum of three (3) months for Inventory/C		nent from the date of	of acceptance by t	he end-user.	
	alidity must be stated by the Bidder. Price validity must not b		/D: T	D-1	Natainal Ossaile a	3
	PS Registration Certificate and/or PhilGEPS Registration Nutled	mber, Mayor s/Business Permit, Latest Tax Clearance, inc	come/business rax	Return and Duly	Notarized Omnibus	Sworn Statement
	must quote for all the items. Any erasure, correction or alter	nation made by the hidders in any of the items shall rende	er the hid non-comp	lving hence agr	ound for disqualificat	ion
	indicate the brand for each items being offered.	nation made by the bladere in any of the north shall reliad	or the bla holf comp	rymg, nonce, a gre	ound for disqualificat	1011.
	ent a sample for inspection as indicated in the items to be b	dded for.				
9. The DP	WH reserves the right to accept or reject any bid, to annul the	oidding process, and to rejects all bids at any time prior to co	ontract award withou	t thereby incurring	any liability to the affe	ected bidder.
		Part .				
		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		(BAC-Thairman)				
Item No.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Fuel/water Separator filter (PRN: 439-5037)	·	2	рс	<u> </u>	
20	Cleaner, parts		2	btl		
21	Bolts and Nuts with double washer (flat and lock w		120	pcs	 	
	Perform PM3 activities - Semi-Annually or	every 1000 nours			<u> </u>	
	Oil, gear (SAE 80W-90)	40)	3	<u>li</u>	ļ	
	Element, cleaner, air, primary (PRN: CAT 289-23		1	рс		
	Element, cleaner, air, secondary (PRN: CAT 289-	2349)	1	pc		
	Lubricant, bearing (or equivalent)		3	li ·	 	
	Baking soda and water (1:1)		1	mix		
	MPGM grease or petroleum jelly		0.1	li		
	Filter, circuit, drain (PRN: 285144)		1	pc	 	
	Filter, pilot pressure (PRN: 2897975)		1	рс	ļ	
	Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633)		1	pc		
31	Paint, marine red lead primer (2-coat)		2	pcs	}	
	Paint, marine GREEN (2-coat)		8 8	gal	 	
	Paint, marine BLACK (2-coat)		1	gal gal	 	
	Paint, lacquer thinner		17	gal	 	
	Brush, steel cup	TO STATE OF THE ST	2	pc	 	l
	Brush, steel	The state of the s	2	рс		
38	Roller, paint brush 4"		1	рс		
	Brush, paint 4"		1	рс		
	Brush, paint 2"		1	рс		
	Rags		10	kg		
	er having carefully read and accepted your General Con		above. If the spac	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 Delivery F			Warranty:			
oenvery t	Cilou.		Price Validity:			
				Printe	ed Name / Signature	/ Date
						a aa

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	~	Sindalan, City of San Fe	mando, Pampanga	BAGONG	PILIPINAS			
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.):	2024-08-0192		-			
Revised o		Date: August 15, 2024		ABC:	PHP 827,129.30			
	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Man	agement Division	7,50.	02.,.20.00			
Otaridara		Oniosizina oodi. Equipment man	agoment biviolon					
Mode of F	rocurement: Small Value Procurement							
COMPAN	Y NAME :		PH	ILGEPs No	o.:			
ADDRES				C No.:				
	NUMBER :		AIT	_				
	bmit your quotation for the item (s) listed below, which m							
	Pampanga, or thru registered mail, not later than 10:00	A.M. of November 5, 2024. Quotation may	be submitted open or sea	aled and sh	ould be duly signe	d by the firm's owner	or authorized	
represent	ative to the terms and condition, hereof.							
TERMS A	ND CONDITIONS:							
1. All entri	es must be typewritten or legibly written.							
2. Deliver	period within Thirty (30) CD upon receipt of the approve	d funded Pruchase Order (P.O.)						
Adminis	strative penalties pursuant to Sec. 69 of the Revised IRR	RA 9184 shall be imposed for non delivery	without valid reason.					
	ty shall be for a minimum of three (3) months for Inventor			om the date	of acceptance by	the end-user.		
	alidity must be stated by the Bidder. Price validity must no				,			
ff	PS Registration Certificate and/or PhilGEPS Registration		ax Clearance Income/P	lusiness Ta	x Return and Duly	Notarized Omnibus 9	Sworn Statement	
0 1000 10	tached upon submission of the quotation.	Training of the state of the st	ar ologianos, mosmora		or riotam and Daily	. Totaliza offinioa	out outomone	
	must quote for all the items. Any erasure, correction or a	Iternation made by the hidders in any of the	items shall render the h	id non-com	nlying hence a gr	ound for disqualificat	ion	
2	indicate the brand for each items being offered.	incindion made by the bidders in any or the	nonio snan render the b	id Hon-com	pryring, ricrice, a gr	ouria for disqualificat	ion.	
l .	ent a sample for inspection as indicated in the items to be	a hidded for						
	WH reserves the right to accept or reject any bid, to annul t		any time prior to contract	oward witho	ut thoroby incurring	any liability to the off	acted hidder	
J. THE DI	with teserves the right to accept of reject any bid, to anihul t	he bluding process, and to rejects all blus and	iny time phor to contract a	awatu witho	di thereby incurring	any hability to the and	ecteu bluder.	
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		ARTINIA	TOO					
		ARTHUR Q. SAN						
		Chief, Planning and Desig	A					
		(BAC-Chairman)			T	,		
Item No.		d DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Sandpaper #120		!	30	pcs			
43	Remover, paint			2	gal			
	Perform PM4 activities - Annually or eve	ry 2000 hours						
44	Oil, hydraulic (ISO VG. 68)	-		252	li			
45	Oil, gear (SAE 90 / ISO VG220)			6	li			
46	Gasket, cover, valve			1	рс			
47	Coolant, anti-corrosive (40% Ethylene glycol)			12.5	li			
48	Water, distilled			12.5	li	1		
49	Cleaner, parts			1	btl	İ		
	Element, filter, breather, crankcase, engine (P	RN: CAT 2735711)		1	рс	†		
51	Cleaner, brake			1	Bti.			
	Grease, water-resistant or marine (NLGI No. 2)		2	li li			
	Filter, air cabin (PRN: 4003711)	,		2	pc			
	Anode, zinc			3		1		
		ing Follows X-X-X-X		3	pcs			
	אוווטטוו גי-גי-גי-גי	ng rollows x x-x-x-x				-		
						_		
					 			
						-		
					TOTAL AMOUNT			
	er having carefully read and accepted your General (s) at prices note above	. If the spa	ce for Delivery Pe	riod, Warranty and	Price Validity are	
left blank,	it means that I concur with the Terms and Condition	s specefied by DPWH.						
Brand and Model: Warranty:								
Delivery F	Price Validity:							
					Print	ed Name / Signature	/ Date	
i						3		

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

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RVE/BDE/KQL