



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 |
|------------------------------------|---|----------------|
| 2024-08-0193 dated August 15, 2024 | Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-38 presently located at Abitonan River, Brgy. Lobbot, Dipaculao, Aurora. | PHP 827,129.30 |

ARTHUR O. 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



Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-08-0193
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:

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) CD upon receipt of the approved 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.
- 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.
- Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 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.
- 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.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bidden for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject 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)

| Item No. | ITEMS and DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|------|------------|-------------|
| | Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-38 presently located at Abitonan River, Brgy. Lobbot, Dipaculao, Aurora | | | | |
| | Perform PM1d activities - Daily or Every 10 hrs | | | | |
| 1 | Oil, hydraulic (ISO VG. 68) | 12 | li | | |
| 2 | Grease, molybdenum-disulfide (NLGI No. 2) | 126 | kg | | |
| 3 | Grease, water-resistant or marine (NLGI No. 2) | 63 | kg | | |
| 4 | Oil, engine (SAE 15W-40) | 12 | li | | |
| 5 | Water, distilled | 12 | li | | |
| 6 | Coolant, anti-corrosive (40% Ethylene glycol) | 12 | li | | |
| 7 | Water, fresh | 5040 | li | | |
| 8 | Rags | 24 | kg | | |
| | Perform PM1w activities - Weekly or every 50 hours | | | | |
| 9 | Oil, gear (SAE 80W-90) | 24 | li | | |
| | Perform PM1m activities - Monthly or every 250 hours | | | | |
| 10 | Water, electrolyte/distilled | 6 | li | | |
| 11 | Parts cleaner (Canister type) | 6 | btl | | |
| 12 | Oil, degreaser & cleaner | 12 | li | | |
| 13 | Water | 60 | li | | |
| 14 | Soft bristle brush | 6 | pc | | |
| | Perform PM2 activities - Quarterly or every 500 hours | | | | |
| 15 | Oil, flushing, engine | 2 | li | | |
| 16 | Oil, engine (SAE 15W-40) | 36 | li | | |
| 17 | Filter, oil, engine (PRN: 269-8325) | 2 | pc | | |
| 18 | Fuel filter element, primary (PRN: 360 - 8958) | 4 | pc | | |

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: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

Printed 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, Pampanga



Name of Procuring Entity: DPWH Regional Office No. III

Request for Quotation (P.R. No.): 2024-08-0193

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.:

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Chief, Planning and Design Division
(BAC-Chairman)

| Item No. | ITEMS and DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|------|------------|-------------|
| 19 | Fuel/water Separator filter (PRN: 439-5037) | 2 | pc | | |
| 20 | Cleaner, parts | 2 | btl | | |
| 21 | Bolts and Nuts with double washer (flat and lock washer); 3/4"Ø x 6"; Full Threaded, high tensile | 120 | pcs | | |
| | Perform PM3 activities - Semi-Annually or every 1000 hours | | | | |
| 22 | Oil, gear (SAE 80W-90) | 3 | li | | |
| 23 | Element, cleaner, air, primary (PRN: CAT 289-2348) | 1 | pc | | |
| 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 | pc | | |
| 29 | Filter, pilot pressure (PRN: 2897975) | 1 | pc | | |
| 30 | Filter, breather, reservoir, oil (PRN: 2913850) | 1 | pc | | |
| 31 | Filter, return, main (PRN: 2898633) | 2 | pcs | | |
| 32 | Paint, marine red lead primer (2-coat) | 8 | gal | | |
| 33 | Paint, marine GREEN (2-coat) | 8 | gal | | |
| 34 | Paint, marine BLACK (2-coat) | 1 | gal | | |
| 35 | Paint, lacquer thinner | 17 | gal | | |
| 36 | Brush, steel cup | 2 | pc | | |
| 37 | Brush, steel | 2 | pc | | |
| 38 | Roller, paint brush 4" | 1 | pc | | |
| 39 | Brush, paint 4" | 1 | pc | | |
| 40 | Brush, paint 2" | 1 | pc | | |
| 41 | Rags | 10 | kg | | |

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Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

Printed Name / Signature / Date

Tel Nos. 045-455-0566

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

RVZDDC/KQL

