

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	i	i.			
	Region III OFFICE OF THE REGIONAL DIRECTOR		1			
	Sindalan, City of San Fernando, Pampanga	BAGONG PI	LIPINAS			
	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-08-0193					
Revised o		ABC: P	PHP 827,129.30			
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management Division	de ne cela may a trava a construer para del				
	Procurement : Small Value Procurement					
COMPAN		PHILGEPs No.:				
ADDRES		TCC No.:				
		TIN:	Desired Offer	Ne III Dide - Oʻrdələr	014	
	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2 , Pampanga, or thru registered mail, not later than 10:00 A.M. of November 5, 2024. Quotation may be submitted open or					
	ative to the terms and condition, hereof.		, ,			
	ND CONDITIONS:					
	es must be typewritten or legibly written.					
R	y period within <u>Thirty (30) CD</u> upon receipt of the approved funded Pruchase Order (P.O.) 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 Inventory/Common Office Supplies and one (1) year for Office Equipmen	t from the date o	f acceptance by	the end-user.		
4. Price va	alidity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days		. ,			
	PS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Incom	e/Business Tax	Return and Duly	Notarized Omnibus S	Sworn Statement	
1	ttached upon submission of the quotation. I must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render th	o hid non compl	wing honor o g	round for disqualificat		
	indicate the brand for each items being offered.	e bid non-compi	ying, nence, a gi	ound for disqualificat	1011.	
1	ent a sample for inspection as indicated in the items to be bidded for.					
9. The DP	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contra	act award without	thereby incurring	g any liability to the affe	ected bidder.	
	ARTHUR Q. SANTOS					
	Chief, Planning and Design Division					
	(BAC-Qhairman)					
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) Oil, engine (SAE 15W-40)	63	kg			
5	Water, distilled	12 12	li li			
6	Coolant, anti-corrosive (40% Ethylene glycol)	12	li	1		
7	Water, fresh	5040	li			
8	Rags	24	kg			
	Perform PM1w activities - Weekly or every 50 hours Oil, gear (SAE 80W-90)	24				
9	Perform PM1m activities - Monthly or every 250 hours	24	li			
10	Water, electrolyte/distilled	6	li	1		
11	Parts cleaner (Canister type)	6	bti			
	Oil, degreaser & cleaner	12	li			
	Water Soft bristle brush	60	<u>li</u>			
14	Perform PM2 activities - Quarterly or every 500 hours	6	рс			
15	Oil, flushing, engine	2	li	+		
	Oil, engine (SAE 15W-40)	36	li	İ		
	Filter, oil, engine (PRN: 269-8325)	2	рс			
	Fuel filter element, primary (PRN: 360 - 8958) er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note abc	4	pc	l Warratu and	Drine Velidity are	
	, it means that I concur with the Terms and Conditions specefied by DPWH.	ove. If the space	e for Delivery Po	eriod, warranty and	Price validity are	
Brand and Model: Warranty:						
Delivery Period: Price Validity:						
		-	Prin	ted Name / Signature	/ Date	
RVE/DDE/KQ	Tel Nos. 045-455-0566	_	Tel. No	./Cellphone No./E-ma	ail address	
	Page 1 of 3					

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	Republic of the Philippines Department of Public Works and High	iways	100		
	Region III				
	OFFICE OF THE REGIONAL DIRECT		PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-08-0193	aliya			
Revised c		ABC:	PHP 827,129.30		
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management Divise	sion			
Mode of F	Procurement : Small Value Procurement				
COMPAN	IY NAME :	PHILGEPs No.	:		
ADDRES	S :	TCC No.:			
TEL./FAX	(NUMBER :	TIN:			
Please su	ubmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement I	Unit, 2nd Floor, DPWH	Regional Office	No. III Bldg., Sindalar	n, City of San
	h, Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>November 5, 2024</u> . Quotation may be submitted o ative to the terms and condition, hereof.	pen or sealed and sho	ould be duly signe	d by the firm's owner	or authorized
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	ies must be typewritten or legibly written.				
	y period within <u>Thirty (30) CD</u> upon receipt of the approved funded Pruchase Order (P.O.)				
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	indicate the brand for each items being offered.				
part of sources the	sent a sample for inspection as indicated in the items to be bidded for.	approach award without	thereby in our in a	any liability to the off	atad hiddar
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	ARTHUR Q. SANTOS				
	Chief, Planning and Design Division				
Item No.	(BAC-Chairman)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
the second se	Fuel/water Separator filter (PRN: 439-5037)	2	pc		TOTALTRICE
20	Cleaner, parts	2	btl		
21	Bolts and Nuts with double washer (flat and lock washer); $3/4"Ø \times 6"$; Full Threaded, high tensile	120	pcs	1	
	Perform PM3 activities - Semi-Annually or every 1000 hours				
22	Oil, gear (SAE 80W-90)	3	li		
	Element, cleaner, air, primary (PRN: CAT 289-2348) Element, cleaner, air, secondary (PRN: CAT 289-2349)	1	pc		
	Lubricant, bearing (or equivalent)	3	pc		
			li		
27	Baking soda and water (1:1)	1	li mix		
21	Baking soda and water (1:1) MPGM grease or petroleum jelly				
28	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144)	1	mix		
28 29	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975)	1 0.1 1 1	mix li		
28 29 30	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850)	1 0.1 1 1 1 1	mix li pc pc pc		
28 29 30 31	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633)	1 0.1 1 1 1 1 2	mix li pc pc pc pcs		
28 29 30 31 32	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat)	1 0.1 1 1 1 2 8	mix li pc pc pc pcs gal		
28 29 30 31 32 33	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633)	1 0.1 1 1 1 1 2	mix li pc pc pc pcs		
28 29 30 31 32 33 34 35	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat) Paint, marine GREEN (2-coat) Paint, marine BLACK (2-coat) Paint, lacquer thinner	1 0.1 1 1 1 2 8 8 8 1 1 17	mix li pc pc pc pcs gal gal		
28 29 30 31 32 33 34 35 36	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat) Paint, marine GREEN (2-coat) Paint, marine BLACK (2-coat) Paint, lacquer thinner Brush, steel cup	1 0.1 1 1 1 2 8 8 8 1 17 2	mix li pc pc pc pcs gal gal gal gal gal gal gal		
28 29 30 31 32 33 34 35 36 37	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat) Paint, marine GREEN (2-coat) Paint, marine BLACK (2-coat) Paint, lacquer thinner Brush, steel cup Brush, steel	1 0.1 1 1 1 2 8 8 8 1 17 2 2 2	mix li pc pc pc pcs gal gal gal gal gal pc pc		
28 29 30 31 32 33 34 35 36 37 38	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat) Paint, marine GREEN (2-coat) Paint, marine BLACK (2-coat) Paint, lacquer thinner Brush, steel cup	1 0.1 1 1 1 2 8 8 8 1 17 2	mix li pc pc pc pcs gal gal gal gal gal gal gal		
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28 29 30 31 32 33 34 35 36 37 38 39 40 41	MPGM grease or petroleum jelly Filter, circuit, drain (PRN: 285144) Filter, pilot pressure (PRN: 2897975) Filter, breather, reservoir, oil (PRN: 2913850) Filter, return, main (PRN: 2898633) Paint, return, main (PRN: 2898633) Paint, marine red lead primer (2-coat) Paint, marine GREEN (2-coat) Paint, marine BLACK (2-coat) Paint, lacquer thinner Brush, steel cup Brush, steel cup Brush, steel Roller, paint brush 4" Brush, paint 4" Brush, paint 2" Rags	1 0.1 1 1 1 2 8 8 8 1 17 2 2 2 2 1 1 1 1 1 10	mix li pc pc pc pcs gal gal gal gal gal pc pc pc pc pc pc kg		
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Revised o			PHP 827,129.30		
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management Di	IVISION			
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	ARTHUR D. SANTOS				
	Chief, Planning and Design Division (BAC-Chairman)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Sandpaper #120	30	pcs		1011211002
	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	pc		
	Coolant, anti-corrosive (40% Ethylene glycol) Water, distilled	12.5 12.5	li li		
	Cleaner, parts	12.5	btl		
	Element, filter, breather, crankcase, engine (PRN: CAT 2735711)	1	pc		
	Cleaner, brake	1	Btl.		
	Grease, water-resistant or marine (NLGI No. 2)	2	li		
-	Filter, air cabin (PRN: 4003711)	2	рс		
54	Anode, zinc	3	pcs		
	X-X-X-X Nothing Follows X-X-X-X				
		TOTAL	AMOUNT		
	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices	note above. If the space	e for Delivery Pe	iod, Warranty and	Price Validity are
left blank, it means that I concur with the Terms and Conditions specefied by DPWH.					
Brand and Model: Warranty: Delivery Period: Price Validity:					
			Printe	ed Name / Signature	/ Date
	Tel Non 045 455 0566		T 1 M	O-llabora N. /E	ll and days
DVE/DDE#40	Tel Nos. 045-455-0566		Tel. No./	Cellphone No./E-ma	II address
RVE/BDE/KQ					

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