

### 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.	e Request No. Description	
2024-08-0194 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-15 presently located at Pau River, Sto. Tomas, Pampanga.	PHP 642,032.50

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

☑ Email: region3@dpwh.gov.ph ⑤ Tel. No.: (045) 649-4142





### Republic of the Philippines

# Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



	-	Sindalan, City of San Fernando, Pampanga	BAGONG P	ILIPINAS		
Name of F	rocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0194				000000000000000000000000000000000000000
Revised or	n: N/A	Date: August 15, 2024	ABC:	PHP 642,032.50		
Standard F	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Management Division				
M-4						
	rocurement : Small Value Procurement					
COMPAN	Y NAME :		PHILGEPs No.	<u>:</u>		
ADDRESS	<u> </u>		TCC No.:			
TEL./FAX	NUMBER :		TIN:			
Please sul	omit your quotation for the item (s) listed below, which may be	submitted in person at Bidding Room, Procurement Unit, 2r	d Floor, DPWH	Regional Office N	No. III Bldg., Sindala	n. City of San
	Pampanga, or thru registered mail, not later than 10:00 A.M. of					
representa	tive to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
	es must be typewritten or legibly written.					
	period within Thirty (30) CD upon receipt of the approved fund	ded Pruchase Order (P.O.)				
	trative penalties pursuant to Sec. 69 of the Revised IRR-RA 9					
	y shall be for a minimum of three (3) months for Inventory/Con		from the date of	of acceptance by t	he end-user	
	lidity must be stated by the Bidder. Price validity must not be I		mom mo adio i	, acceptance by .		
	PS Registration Certificate and/or PhilGEPS Registration Number		e/Business Tax	Return and Duly I	Notarized Omnibus	Sworn Statement
	tached upon submission of the quotation.	oon, may or or Businesso to ormin, Bassot Trait Groundines, mooning	0,000 10,0	riotani ana Bary i	Totalizad Offinizad	Sirom otatoment
6. Bidders	must quote for all the items. Any erasure, correction or alterna	ation made by the bidders in any of the items shall render the	e bid non-comp	lving, hence, a gro	ound for disqualificat	ion.
	ndicate the brand for each items being offered.	,		.,,,, 9	and to the desired	
	ent a sample for inspection as indicated in the items to be bidd	led for.				
TOTAL SECTION IN THE SECTION OF THE	VH reserves the right to accept or reject any bid, to annul the bid		ct award withou	t thereby incurring	any liability to the aff	ected bidder.
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		ARTHUR Q. SANTOS				
		Chief, Planning and Design Division				
		(BAC-(hairman)				
Item No.	ITEMS and DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance	e parts and supplies of Multi-purpose				
	Amphibious Dredge with DPWH No. K3-15 p	The same are the first than the same and the	ł			
	Pampa			·		
	Perform PM1d activities - Daily or Every 10 l	ırs				
	Oil, hydraulic (ISO VG. 68)		12.6	<u>li</u>		ļ
	Grease, molybdenum-disulfide (NLGI No. 2) Grease, water-resistant or marine (NLGI No. 2)		126	kg	ļ	
	Oil, engine (SAE 15W-40)		63 12.6	kg li	-	
	Water, distilled		12.6	u li	-	
	Coolant, anti-corrosive (40% Ethylene glycol)		12.6	li		
7	Water, fresh		5040	li	i	
	Rags		24	kg		
	Perform PM1w activities - Weekly or every 5	0 hours				
	Oil, gear (SAE 80W-90)		24	li	ļ	
	Perform PM1m activities - Monthly or every Water, electrolyte/distilled	250 hours	6			
	Parts cleaner (Canister type)		6	li btl	-	
	Oil, degreaser & cleaner		12	li		
-	Water		60	li		
	Soft bristle brush		6	рс		
	Perform PM2 activities - Quarterly or every 5	500 hours				
	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) Fuel/water Separator filter (PRN: 439-5037)		4	pc	-	
	Cleaner, parts		2 2	pc btl	<del> </del>	
	Bolts and Nuts with double washer (flat and lock was	sher); 3/4"Ø x 6"; Full Threaded. high tensile	120	pcs		
	er having carefully read and accepted your General Condi				riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions spe			•		•
Brand and	I Model:		Warranty:			
Delivery P	eriod:		Price Validity:			
					50.50	

Tel Nos. 045-455-0566

RVE/BDE/KQL

Printed Name / Signature / Date

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 Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-08-0194 Revised on Date: August 15, 2024 ABC: PHP 642,032,50 REQUEST FOR QUOTATION Standard Form/Title: 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 emando, 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 any time prior to contract award without thereby incurring any liability to the affected bidder. ARTHUR Q. SANTOS Chief, Planning and Design Division (BAC-dhairman) Item No. ITEMS and DESCRIPTION UNIT PRICE TOTAL PRICE QTY. UNIT Perform PM3 activities - Semi-Annually or every 1000 hours 22 Oil, gear (SAE 80W-90) 23 Element, cleaner, air, primary (PRN: CAT 289-2348) 1 pc 24 Element, cleaner, air, secondary (PRN: CAT 289-2349) 1 DC Lubricant, bearing (or equivalent) 25 3 li Baking soda and water (1:1) 26 mix 27 MPGM grease or petroleum jelly 0.1 li 28 Filter, circuit, drain (PRN: 285144) DC Filter, pilot pressure (PRN: 2897975) 29 pc 30 Filter, breather, reservoir, oil (PRN: 2913850) DC Filter, return, main (PRN: 2898633) 31 pcs 32 Paint, marine red lead primer (2-coat) 8 gal Paint, marine GREEN (2-coat) 33 8 gal Paint, marine BLACK (2-coat) 34 aal 35 Paint, lacquer thinner 17 gal Brush, steel cup 36 DC 37 Brush, steel pc Roller, paint brush 4" 38 pc 39 Brush, paint 4" pc Brush, paint 2" 40 DC 41 Rags 10 kg Sandpaper #120 42 30 DCS 43 Remover, paint 2 gal X-X-X-X Nothing Follows X-X-X-X-X **TOTAL AMOUNT** 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: Warranty: Delivery Period: Price Validity: Printed Name / Signature / Date

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

Tel Nos. 045-455-0566

RVE/BDF/KOL