

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
2024-08-0195 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-11 presently located at Talisay River, Puerto Rivas, Balanga, Bataan.	PHP 642,032.50

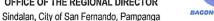
ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





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

OFFICE OF THE REGIONAL DIRECTOR





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Name of Procuring Entit	y: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0195			
Revised on:	N/A	Date: August 15, 2024	ABC: PHP 642,032.50		
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 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. K3-11 presently located at Talisay River, Puerto				
	Rivas, Balanga, Bataan				
	Perform PM1d activities - Daily or Every 10 hrs				
	Oil, hydraulic (ISO VG. 68)	12.6	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)	12.6	li		
5	Water, distilled	12.6	li		
6	Coolant, anti-corrosive (40% Ethylene glycol)	12.6	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	рс		
	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	рс		
18	Fuel filter element, primary (PRN: 360 - 8958)	4	рс		
19	Fuel/water Separator filter (PRN: 439-5037)	2	рс		
	Cleaner, parts	2	btl		
	Bolts and Nuts with double washer (flat and lock washer); $3/4"\emptyset \times 6"$; Full Threaded, high tensile	120	pcs		
	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note abo	ove. If the spa	ce for Delivery Per	riod. 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:

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

RVE/BDE/KQL



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





				OFFICE OF THE REGIONAL D Sindalan, City of San Fernando,		BAGONG	PILIPINAS		
Name of F	Procuring Ent	ity: DPWH Regional Office No. III	Requ	est for Quotation (P.R. No.): 2024-08					****
Revised of		N/A		: August 15, 2024	, 0100	ABC:	PHP 642,032.50		w
Standard	Form/Title:	REQUEST FOR QUOTA	TION Office	e/End-User: Equipment Manageme r	nt Division		Harris Alexandra		
Mode of F	Procurement :	Small Value Procurement							
COMPAN	IY NAME	:				PHILGEPs No			
ADDRESS : TCC No.:									
TEL./FAX	NUMBER	:				TIN:			
Fernando	, Pampanga,			d in person at Bidding Room, Procure hber 5, 2024. Quotation may be subm					
TERMS A	AND CONDIT	IONS:							
2. Deliver Adminis 3. Warran 4. Price va 5. PhilGE	y period withi strative penal ity shall be fo alidity must b PS Registrati	r a minimum of three (3) months fo e stated by the Bidder. Price validit	vised IRR-RA 9184 shall or Inventory/Common Off ty must not be less than	be imposed for non delivery without ice Supplies and one (1) year for Offi	ice Equipmen	t from the date			Sworn Statement
l l		3.5	ection or alternation mad	le by the bidders in any of the items s	shall render th	ne bid non-com	olving, hence, a gr	ound for disqualificat	ion.
		orand for each items being offered.		,			,,,		
8. To pres	sent a sample	for inspection as indicated in the i	tems to be bidded for.						
9. The DP	WH reserves	the right to accept or reject any bid,	to annul the bidding prod	ess, and to rejects all bids at any time	prior to contra	act award withou	ut thereby incurring	any liability to the affe	ected bidder.
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				ADTIUD D CANTOO					
				ARTHUR D. SANTOS		7			
				Chief, Planning and Design Division	on				
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Item No.	Dorform	PM3 activities - Semi-An	ITEMS and DESCRIPTI	The state of the same of the s		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
22		SAE 80W-90)	idally of every 10	JUU HUUIS		3	li	-	
23		cleaner, air, primary (PRN: C	AT 289-2348)	*		1	pc	 	
24		cleaner, air, secondary (PRN:				1	pc		
25	Lubricant,	bearing (or equivalent)				3	li		
26		da and water (1:1)				1	mix		
		ase or petroleum jelly				0.1	li		
28		uit, drain (PRN: 285144)				1	pc		ļ
29 30		t pressure (PRN: 2897975) ather, reservoir, oil (PRN: 29	13850)			1	pc pc	 	
-	S	irn, main (PRN: 2898633)	13030)			2	pc pcs	 	
		rine red lead primer (2-coat)				8	gal		
		ine GREEN (2-coat)				8	gal		
		ine BLACK (2-coat)				1	gal		
		uer thinner				17	gal		
	Brush, ste Brush, ste		•			2	pc		ļ
		nt brush 4"				2	pc pc	-	
	Brush, pai					1	pc		
	Brush, pai					1	pc		
	Rags					10	kg		<u> </u>
42	Sandpaper	r #120				30	pcs		
43	Remover,		V Nathing Fallow	- V V V V V	ras and assume	2	gal	-	ļ
		X-X-X-X-	X Nothing Follows	5 A-A-A-A-A				-	
				×					
	TOTAL AMOUNT					A			
				We quote you on the item(s) at pri	ices note abo	ove. If the space	e for Delivery Pe	riod, Warranty and	Price Validity are
left blank	, it means th	at I concur with the Terms and C	Conditions specefied b	y DPWH.					
Brand and Model:				Warranty:					
Delivery F	Period:					Price Validity:			
							Print	ed Name / Signature	/ Date
ı									

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

Tel Nos. 045-455-0566

RVE/BDE/KQL