

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
2024-08-0196 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-27 presently located at Sta. Maria River, Lolomboy, Bocaue, Bulacan.	PHP 630,139.40

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





Name of Procuring Entit	y: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-08-0196		
Revised on:	N/A	Date: August 15, 2024	ABC: PHP 630,139.40	
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-Qhairman)

	(Dro-Grainian)				
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Amphibious Exca	The second secon			
	with DPWH No. K4-27 presently located at Sta. Maria River, Lolomboy, Boca	ue,			
	Bulacan				
	Perform PM1d activities - Daily or Every 10 hrs				
11	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	171.36	kg		
2	washer fluid	25.2	li		
3	fresh water	5040	li		
4	Oil, Hydraulic ISO VG. 68	25.2	li		
5	Oil, Gear, 80W-90	25.2	li		
6	Oil, engine lube, 15W40	25.2	li		
7	Coolant, Anti-Corossive, Propylene Glycol	25.2	li	1	
	Perform PM1w activities - Weekly or every 50 hours				
8	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	24	kg		
	Perform PM1m activities - Monthly or every 250 hours				
9	Gear Oil, SAE 80W-90 (API GL5)	24	li		
10	Element, return filter, hydraulic oil	6	рс		
	Perform PM2 activities - Quarterly or every 500 hours				
11	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	2	kg.		
12	Paint, marine red lead primer (2-coat), pontoon L-R	6	gal.		
13	Paint, Marine Gray (2-coat), (pontoon L-R	6	gal.		
14	Paint, marine Ditzler Orange (2-coat), Boom, Arm, Bucket	4	gal.	1	
15	Paint, marine lacquer thinner	6	gal.		
16	Brush, steel cup	4	pc.		
	Brush, steel	4	DC.		
18	Roller, paint brush 4"	4	pc.		
19	Brush, paint 4"	4	pc.		
	Rags, main deck	10	kg.		
21	Sandpaper #120	60	pc.		
Aft	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 Per	riod, Warranty and	Price Validity are

21	Sandpaper #120	60	pc.		
Aft	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab	ove. If the spa	ce for Delivery Per	iod, Warranty and	Price Validity are
left blank,	it means that I concur with the Terms and Conditions specefied by DPWH.				
Brand and	I Model:	Warranty:			
Delivery F	eriod:	Price Validity	:		
			Printe	d Name / Signature	/ Date
				·	
	Tel Nos. 045-455-0566		Tel. No./0	Cellphone No./E-ma	il address
RVE/BDE/KQL					



Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



		Sindalan, City of San Fema	ando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 202	24-08-0196				
Revised o	n: N/A	Date: August 15, 2024		ABC:	PHP 630,139.40		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Equipment Manag	ement Division				
Mode of D	Procurement : Small Value Procurement						
				DUII CED- N	NO. B.		
COMPAN				PHILGEPs No).i		
ADDRESS				TCC No.:			
TEL./FAX	NUMBER :			TIN:			
	bmit your quotation for the item (s) listed below, which ma						
	, Pampanga, or thru registered mail, not later than 10:00 A	.M. of November 5, 2024. Quotation may be	submitted open or	sealed and sh	ould be duly signed	d by the firm's owner	or authorized
	ative to the terms and condition, hereof.						
TERMS A	IND CONDITIONS:						
	es must be typewritten or legibly written.						
	y period within Thirty (30) CD upon receipt of the approved						
	strative penalties pursuant to Sec. 69 of the Revised IRR-F					0	
	ty shall be for a minimum of three (3) months for Inventory		r Office Equipment	t from the date	of acceptance by	the end-user.	
	alidity must be stated by the Bidder. Price validity must not		Claarens	o/Dusiness T	w Bohum and Dul	Notorized Ozzailane	Purom Ctotort
	PS Registration Certificate and/or PhilGEPS Registration I ttached upon submission of the quotation.	number, mayor s/business Permit, Latest Tax	clearance, incom	erbusiness Ta	ix Return and Duly	inotarized Omnibus S	Juement inowe
	must quote for all the items. Any erasure, correction or al	ternation made by the hidders in any of the its	ome shall rander th	e hid non com	nlying hence a gr	ound for disqualificat	ion
	indicate the brand for each items being offered.	ternation made by the bidders in any of the ite	ana anan tenuer III	e più non-com	pryring, nerice, a gri	ound for disqualificat	ion.
	tent a sample for inspection as indicated in the items to be	bidded for.					
	WH reserves the right to accept or reject any bid, to annul th		time prior to contra	act award witho	out thereby incurring	any liability to the affe	ected bidder.
		5 p. 1010, 2.11 to 10,000 dil 0.00 dil 0.11	p to continu				
		N					
		ARTHUR Q. SANTO	S				
		Chief, Planning and Design (Diylsion				
		(BAC-Gnairman)	1				
Item No.	ITEMS and	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Rust Remover			2	pail		
	Solvent, industrial (Paint Remover			4	gal.		
	Oil, Engine Lube, 15W40			54 2	pc.	-	
	Element, Filter, Engine Oil Element, filter, prefuel			2	pc.	-	-
	Element, filter, main fuel			2	pc.	1	
	Element, filter, fuel cap			2	pc.	İ	
	Perform PM3 activities - Semi-Annually o	r every 1000 hours			ļ		
29	Element, air-con outer filter			1	рс		
	Battery, 12 V, 180 Ah	Entertail Company of the Company of		1	pc.		
	Clamp, battery terminal			2	pc.	-	
	Lug, battery terminal Element, air breather filter			2 1	pc.	 	
	Elemet, return filter, hydraulic oil			1	pc.	+	
	Element, pilot filter, hydraulic oil			1	pc.	 	
	Oil, gear, SAE 80W-90 (API GLS)			4	li.		
	Perform PM4 activities - Annually or ever	y 2000 hours					
	Filter, outer air cleaner			1	рс		
	Filter, inner air cleaner			1	pc	-	
	Oil, hydraulic VG. 68 Oil, gear, SAE 80W-90 (API GL5)			99 2	li li	1	
	Coolant, Anti-Corrosive, Propylene Glycol			20	li li	 	
- 7.0		ng Follows X-X-X-X			 	†	
					I	1	
						+	
				TOTAL	AMOUNT		
Δ#	er having carefully read and accented your General C	onditions I/ We quote you on the item(s)	at prices note abo		L AMOUNT	riod Warranty and	Price Validity are
	er having carefully read and accepted your General C , it means that I concur with the Terms and Conditions		at prices note abo			riod, Warranty and	Price Validity are
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RVE/BDE/KQL