



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
2024-08-0196 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)



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Name of Procuring Entity: 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:**

- 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 rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-27 presently located at Sta. Maria River, Lolomboy, Bocaue, Bulacan</b>				
	<b>Perform PM1d activities - Daily or Every 10 hrs</b>				
1	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-Corrosive, Propylene Glycol	25.2	li		
	<b>Perform PM1w activities - Weekly or every 50 hours</b>				
8	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	24	kg		
	<b>Perform PM1m activities - Monthly or every 250 hours</b>				
9	Gear Oil, SAE 80W-90 (API GL5)	24	li		
10	Element, return filter, hydraulic oil	6	pc		
	<b>Perform PM2 activities - Quarterly or every 500 hours</b>				
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.		
15	Paint, marine lacquer thinner	6	gal.		
16	Brush, steel cup	4	pc.		
17	Brush, steel	4	pc.		
18	Roller, paint brush 4"	4	pc.		
19	Brush, paint 4"	4	pc.		
20	Rags, main deck	10	kg.		
21	Sandpaper #120	60	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 specified 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

