

# 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	cription Amount		
2024-08-0197 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. K4-108 presently located at Baket-Baket Creek, Moncada, Tarlac.	PHP 650,409.40		

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



	Sindalan, City of San Fernando, Pampanga	Dr. ao.	Tan Inna		
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-08-0197				
Revised o	n: N/A Date: August 15, 2024	ABC:	PHP 650,409.40		
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management Division				
-					
Mode of P	rocurement : Small Value Procurement				
COMPAN	YNAME :	PHILGEPs No.	:		
ADDRESS					
		TCC No.:			
TEL./FAX	NUMBER :	TIN:			
Please su	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2	2nd Floor, DPWH	Regional Office	No. III Bldg., Sindalar	n, 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 of	r sealed and sho	uld be duly signe	d by the firm's owner	or authorized
representa	ative to the terms and condition, hereof.				
TERMS A	ND CONDITIONS:				
	es must be typewritten or legibly written.				
	N 2 200 1 20				
	y period within Thirty (30) CD 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 Equipme	nt from the date of	of acceptance by	the end-user.	
	slidity 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, Incor	ne/Business Tax	Return and Duly	Notarized Omnibus 9	Sworn Statement
shall be at	tached 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 t	he bid non-comp	lying, hence, a gr	ound for disqualificati	on.
	indicate the brand for each items being offered.				
8. To pres	ent 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 the bidding process, and to rejects all bids at any time prior to conti	ract award withou	t thereby incurring	any liability to the affe	ected hidder
01 1110 21	The second will right to accept of roject any stay to annual tito stating process, and to roject an state at any time prior to contain	act award withou	t moreof mouning	arry nability to the and	ottod biddor.
	APTILID O SANTOS				
	ARTHUR C. SANTOS				
	Chief, Planning and Design Division				
	(BAC-Ctairman)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator				
	with DPWH No. K4-108 presently located at Baket-Baket Creek, Moncada, Tarlac	1 1			
	Perform PM1d activities - Daily or Every 10 hrs				
	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	171.36	kg		
2	washer fluid	25.2	li		
	fresh water	5040	li		
	Oil, Hydraulic ISO VG. 68	25.2	li	ļ	
	Oil, Gear, 80W-90	25.2	li		
	Oil, engine lube, 15W40	25.2	<u>li</u>		
7	Coolant, Anti-Corossive, Propylene Glycol	25.2	li		
	Perform PM1w activities - Weekly or every 50 hours			<b> </b>	
	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	24	kg		
	Perform PM1m activities - Monthly or every 250 hours	<del>  34  </del>		-	
	Gear Oil, SAE 80W-90 (API GL5) Element, return filter, hydraulic oil	24	li	-	
	Perform PM2 activities - Quarterly or every 500 hours	<del>                                     </del>	рс	-	
	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2	1 3	les.	-	
	Paint, marine red lead primer (2-coat), pontoon L-R	6	kg.		
	Paint, Marine Gray (2-coat), (pontoon L-R	6	gal.	<del> </del>	
	Paint, marine Ditzler Orange (2-coat), Boom, Arm, Bucket	4	gal. gal.	<del> </del>	
	Paint, marine lacquer thinner	6		<del> </del>	
	Brush, steel cup	4	gal.	<del>                                     </del>	
	Brush, steel	4	pc.	1	
	Roller, paint brush 4"	4	pc.	1	
	Brush, paint 4"	4	pc.		
	Rags, main deck	10	kg.	†	
	Sandpaper #120	60	pc.	<b>†</b>	
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 F		Price Validity:			
_ovory r	**************************************	. nee validity:			
		-			
			Print	ed Name / Signature	/ Date

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

Tel Nos. 045-455-0566

RVE/BDE/KQL



#### 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.): 2024-08-0197			
Revised on:	N/A	Date: August 15, 2024	ABC: PHP 650,409.40		
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-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
22	Rust Remover	2	pail		
23	olvent, industrial (Paint Remover		gal.		
24	Dil, Engine Lube, 15W40		pc.		
	Element, Filter, Engine Oil	2	pc.		
	Element, filter, prefuel	2	pc.		
	Element, filter, main fuel	2	pc.		
28	Element, filter, fuel cap	2	pc.		
	Perform PM3 activities - Semi-Annually or every 1000 hours				
	Element, air-con outer filter	1	рс		
30	Battery, 12 V, 180 Ah	2	pc.		
31	Clamp, battery terminal	4	pc.		
32	Lug, battery terminal	4	pc.		
	Element, air breather filter	1	pc.		
	Elemet, return filter, hydraulic oil	1	pc.		
35	Element, pilot filter, hydraulic oil	1	pc.		
36	Oil, gear, SAE 80W-90 (API GLS)	4	li.		
	Perform PM4 activities - Annually or every 2000 hours				
	Filter, outer air cleaner	1	рс		
	Filter, inner air cleaner	1	рс		
	Oil, hydraulic VG. 68	99	li		
40	Oil, gear, SAE 80W-90 (API GL5)	2	li		
41	Coolant, Anti-Corrosive, Propylene Glycol	20	li		
	X-X-X-X Nothing Follows X-X-X-X				
		-			
			AMOUNT		
Aft	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note			I riod, Warranty and	Price Vali

left blank, it means that I concur with the Terms and Conditions specefied by DPWH.

Brand and Model:

Delivery Period:

Price Validity:

and and model.	vait	anty.
livery Period:	Price	e Validity:

Printed Name / Signature / Date

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

RVE/BDE/KQL

Tel Nos. 045-455-0566