

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	
2024-09-0211 dated September 26, 2024	Supply, Delivery and Installation of Comvi Vertical Blinds for Quality Assurance and Hydrology Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 447,959.10	

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

SOCOTEC ISO 9001



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



		Sindalan, City of San Fem	ando, Pampanga	BAGONG P	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 20	24-09-0211				
Revised on: N/A Date: September 26, 2024				ABC:	PHP 447,959.10		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Quality Assurance	and Hydrology	Division		***************************************	
Mode of F	Procurement : Small Value Procurement						
COMPAN				PHILGEPs No.			
ADDRES				TCC No.:			
TEL./FAX	NUMBER :			TIN:			
Fernando	bmit your quotation for the item (s) listed below, which may b, Pampanga, or thru registered mail, not later than 10:00 A.M. ative to the terms and condition, hereof.						
TERMS A	ND CONDITIONS:						
	es must be typewritten or legibly written.						
	y period within Thirty (30) CD upon receipt of the approved fu						
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA						
	ty shall be for a minimum of three (3) months for Inventory/Co		or Office Equipmen	nt from the date of	of acceptance by	the end-user.	
	alidity must be stated by the Bidder. Price validity must not be						
	PS Registration Certificate and/or PhilGEPS Registration Nur ttached upon submission of the quotation.	nber, Mayor's/Business Permit, Latest 1 a	Clearance, Incon	ne/Business Tax	Return and Duly	Notarized Omnibus 8	Sworn Statement
	must quote for all the items. Any erasure, correction or altern	nation made by the hidders in any of the it	ama aball randor th	a hid non comn	luina honoo o an	ound for dingualificat	ion
	indicate the brand for each items being offered.	iation made by the bidders in any of the it	enis snan render d	ie bid fiori-comp	lying, hence, a gi	ound for disqualificati	ion.
	ent a sample for inspection as indicated in the items to be bid	ided for.					
	WH reserves the right to accept or reject any bid, to annul the b		time prior to contr	act award withou	t thereby incurring	any liability to the affe	ected bidder.
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		~					
		ARTHUR Q. SANTO	os				
		Chief, Planning and Design	Division				
		(BAC-Qhairman)	1				
Item No.	ITEMS and D	ESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, Delivery and Installation of Comvi Hydrology Division, DPWH Regional Offic Pamp	e No. III, Sindalan, City of San					
	QAHD Entrance 1st Floor					-	
1	Window 1: Panel 1			28.75	sq/ft	†	
2	Window 1: Panel 2			28.75	sq/ft	1	
	QAHD 1st Floor Room 1				34/.1		
3	Window 1: Panel 1			28.75	sq/ft		
4	Window 1: Panel 2			28.75	sq/ft		
5	Window 2: Panel 1			28.75	sq/ft		
6	Window 2: Panel 2			28.75	sq/ft		
	Laboratory Room 1						
	Window 1: Panel 1			28.75	sq/ft		
8	Window 1: Panel 2			28.75	sq/ft		
	Laboratory Room 2 Physical Window 1: Panel 1			20.75	10		
	Window 1: Panel 2	**************************************		28.75 28.75	sq/ft	 	
10	Laboratory Room 3 Chemical			20.75	sq/ft	 	
11	Window 1: Panel 1			22.28	sq/ft	 	
5-155-55	Window 1: Panel 2			22.28	sq/ft		
	Laboratory Sink				54/.1		
13	Window 1: Panel 1	90.00		22.92	sq/ft		
14	Window 1: Panel 2			22.92	sq/ft		
	QAHD 2nd Floor						
	Window 1: Panel 1			28.75	sq/ft		
	er having carefully read and accepted your General Cond		at prices note ab	ove. If the spac	e for Delivery Pe	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions s	pecefied by DPWH.					
Brand and				Warranty:			
Delivery F	Period:			Price Validity:			
				-	D.'-1	ad Nama / Circat	/ Data
					Print	ed Name / Signature	/ Date

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

Tel Nos. 045-455-0566



Republic of the Philippines Department of Public Works and Highways



			Region III					
			F THE REGIONAL		BAGONG S	PILIPINAS		
Name of I	Procuring Entity: DDWH Pogional Office No. III	Request for Quotation	ity of San Fernand	-				
Revised of	Procuring Entity: DPWH Regional Office No. III	Date: September 26,	'	09-0211	ARC:	PHP 447,959.10		
	Form/Title: REQUEST FOR QUOTA			d Hydrology		1111 4-77,000.10		
			my / locuration at	a ny aronogy	211101011			
Mode of F	Procurement : Small Value Procurement							
COMPAN	IY NAME :		-		PHILGEPs No.	:		
ADDRES	S :				TCC No.:			
TEL./FAX	(NUMBER :				TIN:			
	ibmit your quotation for the item (s) listed below							
	, Pampanga, or thru registered mail, not later the	nan 10:00 A.M. of November 5, 2024 . Que	otation may be sul	omitted open o	r sealed and sho	ould be duly signe	d by the firm's owner	or authorized
	ative to the terms and condition, hereof.				***			
	AND CONDITIONS:							
	ies must be typewritten or legibly written.	on approved funded Druphese Order (D.O.	,					
	y period within <u>Thirty (30) CD</u> upon receipt of the strative penalties pursuant to Sec. 69 of the Re		•	ıt vəlid roseon				
	ity shall be for a minimum of three (3) months for	353	150			of acceptance by	the end-user	
	alidity must be stated by the Bidder. Price valid		2 5 20	mee Equipmen	it iroin the date	or accoptance by	and did door.	
R	PS Registration Certificate and/or PhilGEPS Re			earance, Incon	ne/Business Tax	Return and Duly	Notarized Omnibus	Sworn Statement
shall be a	ttached upon submission of the quotation.							
	s must quote for all the items. Any erasure, com		in any of the items	shall render th	ne bid non-comp	lying, hence, a gr	ound for disqualificat	ion.
40	indicate the brand for each items being offered							
	sent a sample for inspection as indicated in the							
9. The DP	WH reserves the right to accept or reject any bid	, to annul the bidding process, and to reject	is all bids at any tin	ne prior to contr	act award withou	t thereby incurring	any liability to the affi	ected bidder.
			~					
		ARTHL	JR Q. SANTOS					
			ng and Design Divi	sig i h				
			.C-Chairman)	4				
Item No.		ITEMS and DESCRIPTION	- U		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Window 1: Panel 2			1	28.75	sq/ft		
17	Window 2: Panel 1				28.75	sq/ft		
18	Window 2: Panel 2				28.75	sq/ft		
19	Window 3: Panel 1				28.75	sq/ft		
20	Window 3: Panel 2				28.75	sq/ft		
21	Window 4: Panel 1				28.75	sq/ft	-	
22	Window 4: Panel 2 OAHD 2nd Floor Room 1				28.75	sq/ft		ļ
72					22.28			
23	Window 1: Panel 1 Window 1: Panel 2				22.28	sq/ft		
25	Window 1: Panel 1		***************************************			sq/ft	-	
26	Window 2: Panel 2				22.28	sq/ft sq/ft	+	
27	Window 3: Panel 1				22.28	sq/ft	-	
28	Window 3: Panel 2				22.28	sq/ft	1	
	Assistant Division Chief				22.20	34/10		
29	Window 1: Panel 1				28.75	sq/ft		
30	Window 1: Panel 2	To the second se			28.75	sq/ft		
	Division Chief							
	Window 1				30.88	sq/ft		
	Window 2: Panel 1				15	sq/ft		
	Window 2: Panel 2				15	sq/ft		
	Window 3 Admin Chief Office				15.12	sq/ft		ļ
2	Accordion Door 1: Color				20.26	sq/ft	1	
	er having carefully read and accepted your	General Conditions. I / We quote you c	on the item(s) at r	rices note ab			eriod. Warranty and	Price Validity ar
	, it means that I concur with the Terms and					Jonivoly 1 t	,	vandity at
Brand an	d Model:				Warranty:			
Delivery Period:				Price Validity:				
					_			<u></u>

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Tel Nos. 045-455-0566

Printed Name / Signature / Date

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



Republic of the Philippines

Department of Public Works and Highways Region III



	3		egion III REGIONAL DIRECTOR				
	· ·		an Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R.					
Revised o		Date: September 26, 2024		ABC:	PHP 447,959.10		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Quality As	surance and Hydrology	Division			
	Procurement : Small Value Procurement		,				
COMPAN	YNAME :			PHILGEPs No	D.:		
ADDRES	S :			TCC No.:			
TEL./FAX	NUMBER :			TIN:			
Fernando	bmit your quotation for the item (s) listed below, whic , Pampanga, or thru registered mail, not later than 10 ative to the terms and condition, hereof.						
TERMS A	ND CONDITIONS:						
1. All entri	es must be typewritten or legibly written.						
2. Deliver	y period within Thirty (30) CD upon receipt of the app	proved funded Pruchase Order (P.O.)					
	strative penalties pursuant to Sec. 69 of the Revised		•				
	ty shall be for a minimum of three (3) months for Inve			nt from the date	of acceptance by	the end-user.	
	alidity must be stated by the Bidder. Price validity mu	1					
	PS Registration Certificate and/or PhilGEPS Registra	ation Number, Mayor's/Business Permit, La	atest Tax Clearance, Incon	ne/Business Ta	x Return and Duly	Notarized Omnibus	Sworn Statement
1	ttached upon submission of the quotation.	or alternation made by the hidders in any	of the items shall randor th		alijas kosso os		
	must quote for all the items. Any erasure, correction indicate the brand for each items being offered.	Tot alternation made by the bidders in any	of the items shall render ti	ie bid non-com	piying, nence, a gi	round for disqualificat	ION.
1	ent a sample for inspection as indicated in the items	to be hidded for					
	WH reserves the right to accept or reject any bid, to an		ds at any time prior to contr	act award witho	out thereby incurring	any liability to the aff	ected bidder.
	, , , ,	,			,	,,,	
		~					
		ARTHUR Q.	SANTOS				
		Chief, Planning and	Design Division				
		(BAC-Cha	irman)				,
Item No.		S and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
36	Accordion Door 2: Color			22.01	sq/ft		
-	Specifications: Combi Vertical Blinds (Blackout)				ļ	-	
	Composition: Polyester 100%						
	Color Fastness: 7 to 8						
	Color: Charcoal						
	Warranty: Eight (8) months (shall cover	repair or replacement of defective	olinds due to factory				
	defect, poor workmanship and improper h	anding.					
	Please see attached photo for reference						
	X-X-X-X No	othing Follows X-X-X-X					
						-	
						-	

						-	
					11101111		
Λ#	er having carefully read and accepted your Gene	ral Conditions 1/We quote you on the	itam/e) at prices note	The second second	L AMOUNT	ariod Warrants and	Drice Validity and
	er naving carefully read and accepted your Gene , it means that I concur with the Terms and Cond		item(a) at prices note ab	ove. II uie spa	ce ioi Delivery Pe	and, warranty and	rnce validity are
Brand an				Warranty:			
Delivery F					:		
							10-1-
					Prin	ted Name / Signature	/ Date
	Tel Nos. 045-455-0566					ted Name / Signature	

RVE/BDE/KQL