

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.                  | ase Request No. Description   |                |
|---------------------------------------|---|----------------|
| 2024-10-0212 dated<br>October 4, 2024 | Procurement of Oil Treatment Additives for<br>use of Water-based Equipment assigned in<br>Region III. | PHP 369,600.00 |

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



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|---|--|---|---------------------------------|--------------------------|--------------------|
|   | Republic of the Philippines Department of Public Works and Highw Region III  | ays 🚫   | 1                               |                          |                    |
| 1   | OFFICE OF THE REGIONAL DIRECTO   |   | PILIPINAS                       |                          |                    |
| Name of F   | rocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-10-0212   | ga  |                                 |                          |                    |
| Revised o   |  | ABC:  | PHP 369,600.00                  |                          |                    |
| Standard I  |  | n   |                                 |                          |                    |
| Mode of P   | rocurement : Small Value Procurement   | PHILGEPs N  | n :                             |                          |                    |
| ADDRESS   |  | TCC No.:  |                                 |                          |                    |
| TEL./FAX  | NUMBER :   | TIN:  |                                 |                          |                    |
| Fernando,   | pmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Un<br>Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>November 5, 2024.</u> Quotation may be submitted ope<br>tive to the terms and condition, hereof. |   |                                 |                          |                    |
|   | ND CONDITIONS:   | lebort ins Presidents of soft and   |                                 |                          |                    |
|   | es must be typewritten or legibly written.   |   |                                 |                          |                    |
|   | period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)   |   |                                 |                          |                    |
| 8   | trative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reas<br>y shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipi  |   | of accentance by t              | ne end-user              |                    |
|   | lidity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days   | none none and date  |                                 |                          |                    |
| shall be at   | 2S Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/Inc<br>tached upon submission of the quotation.   |   |                                 |                          |                    |
|   | must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall renden<br>ndicate the brand for each items being offered.   | er the bid non-corr   | plying, hence, a gro            | und for disqualificat    | ion.               |
| 1   | ent a sample for inspection as indicated in the items to be bidded for.  |   |                                 |                          |                    |
| 9. The DP   | WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids a pany time prior to c  | ontract award witho   | out thereby incurring           | any liability to the aff | ected bidder.      |
|   | M  |   |                                 |                          |                    |
|   | ARTHUR Q. SANTOS<br>Chief, Planning and Design Division  |   |                                 |                          |                    |
| Item No.  | (BAC-Chairman)   | QTY.  | UNIT                            | UNIT PRICE               | TOTAL PRICE        |
|   | Procurement of Oil Treatment Additives for use of Water-based Equipment assigne  |   |                                 |                          |                    |
|   | in Region III  |   |                                 |                          |                    |
|   | Perform PM2 - Additives  |   |                                 |                          |                    |
| 1   | 1 Box = 20 Bottles (Liters) Oil Treatment Additive<br>X-X-X-X-X Nothing Follows X-X-X-X-X  | 5.5   | box                             |                          |                    |
|   |  |   |                                 |                          |                    |
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|   |  | and the second se | L AMOUNT                        |                          |                    |
|   | er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note<br>it means that I concur with the Terms and Conditions specefied by DPWH.   | above. If the spa   | ice for Delivery Per            | riod, Warranty and       | Price Validity are |
| Brand and   |  | Warranty:   |                                 |                          |                    |
| Delivery F  | eriod:   | Price Validity  | /:                              |                          |                    |
|   |  |   |                                 |                          |                    |
|   |  |   | Printed Name / Signature / Date |                          |                    |
| RVE/BDE/KQI   | Tel Nos. 045-455-0566  |   | Tel. No./                       | Cellphone No./E-ma       | ail address        |
| -   |  |   |                                 |                          |                    |

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