

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



October 18, 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
2024-10-0219 dated October 10, 2024	Supply and Delivery of Meals and Snacks for Training/Seminar on Capacity Building as part of the Devolution Transition Plan (DTP) Implementation on November 4, 2024 to December 4, 2024, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 966,000.00

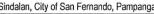
ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)





Republic of the Philippines Department of Public Works and Highways

Region III OFFICE OF THE REGIONAL DIRECTOR





	-	Sindalan, City of San Fernando, Pampa	anga BAGONG PILIPINAS
Name of Procuring Enti	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-10-0219	
Revised on:	N/A	Date: October 10, 2024	ABC: PHP 966,000.00
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Administrative Division	
Mode of Procurement :	Small Value Procurement		
COMPANY NAME	5		PHILGEPs No.:
ADDRESS	:		TCC No.:
TEL./FAX NUMBER	:		TIN:
Fernando, Pampanga,			Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San een or sealed and should be duly signed by the firm's owner or authorized
TERMS AND CONDITI	IONS:		
1. All entries must be ty	pewritten or legibly written.	ngg pananan na sa an anggan wakan an mananan na an	
1. All entries must be ty	pewritten or legibly written.	f the approved funded Purchased Order (P.O.).	
All entries must be ty Delivery Period: on the control of	/pewritten or legibly written. he date of the said Seminar or upon receipt of	f the approved funded Purchased Order (P.O.). RA 9184 shall be imposed for non delivery without valid re	eason.
All entries must be ty Delivery Period: on ti Administrative penal Warranty shall be for	ypewritten or legibly written. he date of the said Seminar or upon receipt of ties pursuant to Sec. 69 of the Revised IRR-R r a minimum of three (3) months for Inventory/	RA 9184 shall be imposed for non delivery without valid re/Common Office Supplies and one (1) year for Office Equ	
All entries must be ty Delivery Period: on ti Administrative penal Warranty shall be for	pewritten or legibly written. he date of the said Seminar or upon receipt of ties pursuant to Sec. 69 of the Revised IRR-R	RA 9184 shall be imposed for non delivery without valid re/Common Office Supplies and one (1) year for Office Equ	
All entries must be ty Delivery Period: on the Administrative penal Warranty shall be for Price validity must be PhilGEPS Registration.	ypewritten or legibly written. he date of the said Seminar or upon receipt of ties pursuant to Sec. 69 of the Revised IRR-R r a minimum of three (3) months for Inventory/ e stated by the Bidder. Price validity must not	RA 9184 shall be imposed for non delivery without valid re /Common Office Supplies and one (1) year for Office Equ be less than sixty (60) Calendar Days	
1. All entries must be ty 2. Delivery Period: on ti Administrative penal 3. Warranty shall be for 4. Price validity must be 5. PhilGEPS Registrative shall be attached upon 6. Bidders must quote to	/pewritten or legibly written. he date of the said Seminar or upon receipt of ties pursuant to Sec. 69 of the Revised IRR-R r a minimum of three (3) months for Inventory/ e stated by the Bidder. Price validity must not on Certificate and/or PhilGEPS Registration N submission of the quotation.	RA 9184 shall be imposed for non delivery without valid re /Common Office Supplies and one (1) year for Office Equ be less than sixty (60) Calendar Days Number, Mayor's/Business Permit, Latest Tax Clearance,	uipment from the date of acceptance by the end-user.
1. All entries must be ty 2. Delivery Period: on ti Administrative penal 3. Warranty shall be for 4. Price validity must bi 5. PhilGEPS Registrative shall be attached upon 6. Bidders must quote to 7. Please indicate the base.	ypewritten or legibly written. he date of the said Seminar or upon receipt of ties pursuant to Sec. 69 of the Revised IRR-R r a minimum of three (3) months for Inventory/ e stated by the Bidder. Price validity must not on Certificate and/or PhilGEPS Registration N submission of the quotation. for all the items. Any erasure, correction or alt	RA 9184 shall be imposed for non delivery without valid re /Common Office Supplies and one (1) year for Office Equ. be less than sixty (60) Calendar Days Number, Mayor's/Business Permit, Latest Tax Clearance, ternation made by the bidders in any of the items shall re-	uipment from the date of acceptance by the end-user. Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement

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

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Meals and Snacks for Training/Seminar on Capacity Building as part of the Devolution Transition Plan (DTP) Implementation on November 4, 2024 to December 4, 2024, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga				
	Meals and Snacks				
1	(70 packs X P600.00 X 23 Days)	1,610	packs		
	Day 1: Snacks AM: Pancit batil patong & Softdrinks				
	Lunch: Beef Caldereta, Inihaw na bangus, Paco Salad, Mix fruits				
	Snack PM: Clubhouse Sandwich & Pineapple Juice				
	Day 2: Snacks AM: Chapcae, Pande Tuna, Lemonade				
	Lunch: Chicken Asado, Sisig Bangus, Tokwa't Baboy, mix fruits				
	Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks				
	Day 3: Snacks AM-Chicken Sandwich w/ Chips and Soda				
	Lunch: Grilled Liempo, Lengua, sipo egg, Mix Fruits				
	Snacks PM: Eggs Benedict w/ Chips & Blue Lemonade				
	Day 4: Snacks AM: Pancit Malabon, Puto & Iced Tea				
	Lunch: Chicken Satay, Beef Rendang, Chopsuey, Banana				
	Snacks PM: Ensaymada & Softdrinks			_	
	Day 5: Snacks AM: Pancit Malabon & Softdrinks				
	Lunch: Kare-kare, Asado, chicken fillet, Mix fruits				
	Snack PM: Lelut Mais & Pineapple Juice				
	Day 6: Snacks AM: Chapcae, Pande Tuna, Lemonade				
	Lunch: Chicken Pochero, Sisig, Tokwa't Baboy, mix fruits				
	Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks		_		
	Day 7: Snacks AM: Chicken Sandwich w/ Chips and Soda				
	Lunch: Southern Fried Chicken, Asado, Fresh Veg. Rolls, Mix Fruits				
	Snacks PM: Eggs Benedict w/ Chips & Blue Lemonade				1
Afri	Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks Day 7: Snacks AM: Chicken Sandwich w/ Chips and Soda Lunch: Southern Fried Chicken, Asado, Fresh Veg. Rolls, Mix Fruits	ove. If the spa	ce for Delivery Po	eriod. Warr	anty and

	Lunch: Chicken Pochero, Sisig, Tokwa't Baboy, mix fruits					
	Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks					
	Day 7: Snacks AM: Chicken Sandwich w/ Chips and Soda					
	Lunch: Southern Fried Chicken, Asado, Fresh Veg. Rolls, Mix Fruits					
	Snacks PM: Eggs Benedict w/ Chips & Blue Lemonade					
	er having carefully read and accepted your General Conditions, I / We quote y it means that I concur with the Terms and Conditions specefied by DPWH.	ou on the item(s) at prices note ab	ove. If the spa	ce for Delivery Per	iod, Warranty and	Price Validity ar
Brand and	i Model:		Warranty:			
Delivery F	Period:		Price Validity	:		
				Printe	ed Name / Signature	/ Date
RVE/BDE/KQI	Tel Nos. 045-455-0566			Tel. No./	Cellphone No./E-ma	ail address
		Page 1 of 3				



Republic of the Philippines

Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





		Sindalan, City of San Fernando, Pampan	ga BACONG P	THE WAY		
Name of Procurin	g Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-10-0219				
Revised on:	N/A	Date: October 10, 2024	ABC: I	PHP 966,000.00		
Standard Form/Ti	tle: REQUEST FOR QUOTATION	Office/End-User: Administrative Division				
Mode of Procurer	nent : Small Value Procurement				ÿ	
COMPANY NAM			PHILGEPs No.			
	<u></u>		TCC No.:	•		
ADDRESS	· · · · · · · · · · · · · · · · · · ·					
TEL./FAX NUMB			TIN:			
Fernando, Pampa		be submitted in person at Bidding Room, Procurement Ur M. of <u>October 22, 2024.</u> Quotation may be submitted oper				
TERMS AND CO	NDITIONS:					
	t be typewritten or legibly written.					
Delivery Period	d: on the date of the said Seminar or upon receipt of	the approved funded Purchased Order (P.O.).				
Administrative	penalties pursuant to Sec. 69 of the Revised IRR-R	A 9184 shall be imposed for non delivery without valid rea	son.			
		Common Office Supplies and one (1) year for Office Equip	ment from the date	of acceptance by	the end-user.	
	nust be stated by the Bidder. Price validity must not					
		umber, Mayor's/Business Permit, Latest Tax Clearance, Ir	ncome/Business Tax	Return and Duly	Notarized Omnibus	Sworn Statement
	upon submission of the quotation.					
		ernation made by the bidders in any of the items shall rend	ler the bid non-comp	lying, hence, a gr	ound for disqualificat	ion.
	e the brand for each items being offered.					
100	ample for inspection as indicated in the items to be					
9. The DPWH res	erves the right to accept or reject any bid, to annul the	bidding process, and to rejects all bids at any time prior to c	contract award withou	it thereby incurring	any liability to the att	ected bidder.
		ARTHUR D. SANTOS Chief, Planning and Design Division (BAC Chairman)				
Item No.	ITEMS and	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	8: Snacks AM: Pancit Malabon, Puto & Ice					
	n: Chicken Satay, Beef Rendang, Chopsuey					
	ks PM: Ensaymada & Softdrinks					
	9: Snacks AM: Spaghetti w/ garlic bread 8	k Softdrinks			1	
	n: Pata-tim, Lengua, Chopsuey, Mix fruits				1	
	k PM: Special Ensaymada & Pineapple Juice	2			1	
	10: Snacks AM: Pancit Guisado, Pande Tu					
	n: Pot Roast, Shirmp Gambas, Mix Vegs, m					
	ks PM: Pancit Guisado, Pande Tuna & Softe					†
	11: Snacks AM: Cheese Burger w/ Chips a				1	1
	h: Mechado, Picadillo, sipo egg, Mix Fruits				1	
	ks PM: Eggs Benedict w/ Chips & Blue Lem	onade				
	12: Snacks AM: Pancit Palabok, Puto & Ice				1	†
	h: Lengua Estofado, Fish Curry, Orange Ch				1	1
	ks PM: Ensaymada & Softdrinks				i	i
	13: Snacks AM: Mac and Cheese, Garlic B	read & Iced Tea			1	İ
	h: Basil Chicken, Clam Chowder, Braised B					1
	ks PM: Tuna Cream Cheese Panini & Softd				1	i
	14: Snacks AM: Alfredo Pasta w/ garlic br				1	
	, Juine Di					

Lunch: Pork Humba, Afritada, sipo egg, Mix Fruits 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.

Lunch: Estofado, Kare kare, Chopsuey, Mix fruits Snack PM: Special Ensaymada & Pineapple Juice

Day 15: Snacks AM: Pancit Bihon, Pande Tuna, Lemonade Lunch: Beef Stroganoff, Shirmp Tempura, Mix Vegs, mix fruits Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks Day 16: Snacks AM: Cheese Burger w/ Chips and Soda

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail 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 Fernando, Pampan	ga			
Name of Pr	ocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-10-0219				****
Revised on	: N/A	Date: October 10, 2024	ABC: P	HP 966,000.00		
Standard F	orm/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Division				
Mode of Pr	ocurement : Small Value Procurement					
COMPANY	NAME :		PHILGEPs No.:			
ADDRESS	:		TCC No.:			
TEL./FAX			TIN:			
Fernando,	omit your quotation for the item (s) listed below, which ma Pampanga, or thru registered mail, not later than 10:00 A tive to the terms and condition, hereof.	y be submitted in person at Bidding Room, Procurement Un .M. of October 22, 2024. Quotation may be submitted oper	it, 2nd Floor, DPWH or sealed and shou	Regional Office I ld be duly signed	No. III Bldg., Sindalar by the firm's owner o	, City of San r authorized
1. All entries 2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF shall be att 6. Bidders 7. Please i 8. To prese	y shall be for a minimum of three (3) months for Inventory lidity must be stated by the Bidder. Price validity must no PS Registration Certificate and/or PhilGEPS Registration tached upon submission of the quotation. must quote for all the items. Any erasure, correction or an andicate the brand for each items being offered. ent a sample for inspection as indicated in the items to be	RA 9184 shall be imposed for non delivery without valid reast/Common Office Supplies and one (1) year for Office Equip to be less than sixty (60) Calendar Days Number, Mayor's/Business Permit, Latest Tax Clearance, Internation made by the bidders in any of the items shall rendered.	ment from the date of accome/Business Tax er the bid non-comp	Retum and Duly	Notarized Omnibus sound for disqualificat	ion.
		ARTHUR Q. SANTOS Chief, Planning and Design Division (BAC-Phairman)				
Item No.	ITEMS an	d DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Snacks PM: Eggs Benedict w/ Chips & Blue Ler	nonade				
	Day 17: Snacks AM: Pancit Malabon, Puto & I	ced Tea				
	Lunch: Beef Rendang, Fish Curry, Chicken Sata	ay, Banana				
	Snacks PM: Ensaymada & Softdrinks					
	Day 18: Snacks AM: Mac and Cheese, Garlic I	Bread & Iced Tea				
	Lunch: Beef Brisket, Clam Chowder, Fish Fillet,	Banana				
	Snacks PM: Ham and Cheese Croissant & Softe	drinks				
	Day 19: Snacks AM: Chapchae w/ garlic brea	d & Softdrinks				
	Lunch: Caldereta, Sipo egg, Beef Broccoli, Mix	fruits				
	Snack PM: Clubhouse Sandwich & Pineapple J	uice				
	Day 20: Snacks AM: Pancit Malabon, Pande T	una, Lemonade				
	Lunch: Beef Stew, Roasted Chicken, Mix Vegs,	mix fruits				
	Snacks PM: Pancit Guisado, Pande Tuna & Sof	tdrinks				
	Day 21: Snacks AM: Cheese Burger w/ Chips					
	Lunch: Chicken Parmesan, Mechado, Chopsue	y, Mix Fruits				
	Snacks PM: Cheese & Pomodoro Panini w/ Chi	ps & Blue Lemonade				<u> </u>
	Day 22: Snacks AM: Pancit batil patong & Sof	tdrinks			1	
	Lunch: Beef Caldereta, Inihaw na bangus, Pac	o Salad, Mix fruits				
	Snack PM: Clubhouse Sandwich & Pineapple J					
	Day 23: Snacks AM: Chapcae, Pande Tuna, L					
	Lunch: Chicken Asado, Sisig Bangus, Tokwa't					
	Snacks PM: Pancit Guisado, Pande Tuna & Sof					İ
		ing Follows X-X-X-X	O. C.			1
10						

TOTAL 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. Warranty: Brand and Model: Delivery Period: Price Validity: Printed Name / Signature / Date Tel. No./Cellphone No./E-mail address Tel Nos. 045-455-0566 RVE/BDE/KQL Page 3 of 3