

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



May 22, 2025

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 *Shopping* the hereunder project, pursuant to Section 52.1 (b) of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount	
2025-01-0018 dated January 30, 2025	Supply and Delivery of Office Supplies for DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 999,630.70	

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 Fernand	lo, Pampanga	BAGONG	PILIPINAS		
	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2025-	01-0018				
Revised or		Date: January 30, 2025			PHP 999,630.70		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bulacan 3rd District I	Engineering Offic	е			
Mode of P	rocurement : Small Value Procurement						
COMPAN	Y NAME :		PH	ILGEPs No			
ADDRESS				C No.:			
	NUMBER :		TIN				
		Landard Carlotte Day Day			1D110#1	- III DL	0" (0
Fernando.	bmit your quotation for the item (s) listed below, which ma Pampanga, or thru registered mail, not later than 10:00 A	y oe submitted in person at Bidding Room, Proct M of May 27, 2025 Quotation may be submitted	drement Unit, 2nd i d open or sealed a	rioor, DPWF nd should be	HREGIONAL Office N	io. III Bidg., Sindalar Sfirm's owner or aut	1, City of San
	ative to the terms and condition, hereof.	and the state of t	a open or scaled a	na snoula bi	c duly signed by the	e mini s owner or aut	nonzeu
TERMS A	ND CONDITIONS:		***************************************				
1.00 CONTROL OF STREET STREET	es must be typewritten or legibly written.						
	period within Thirty (30) CD upon receipt of the approved	d funded Pruchase Order (P.O.)					
	strative penalties pursuant to Sec. 69 of the Revised IRR-		ut valid reason.				
3. Warrani	ty shall be for a minimum of three (3) months for Inventory	//Common Office Supplies and one (1) year for C		om the date	of acceptance by the	ne end-user.	
	alidity must be stated by the Bidder. Price validity must no						
5. PhilGE	PS Registration Certificate and/or PhilGEPS Registration	Number, Mayor's/Business Permit, Latest Tax Cl	earance, Income/E	Business Tax	k Return and Duly N	Notarized Omnibus S	Sworn Statement
1	ttached upon submission of the quotation.						
	must quote for all the items. Any erasure, correction or a	Iternation made by the bidders in any of the items	s shall render the b	oid non-comp	olying, hence, a gro	und for disqualificati	ion.
	indicate the brand for each items being offered. ent a sample for inspection as indicated in the items to be	L:44-4 f					
	WH reserves the right to accept or reject any bid, to annul the		no prior to contract	award withou	ut thoroby incurring	ony liability to the off	acted hidder
o. mo bi	Thresortes the right to decept of reject any bid, to aimidi ti	ie bluding process, and to rejects all blus agains tin	ne prior to contract	awaiu willio	at thereby incurning	arry hability to the and	ected bidder.
		~					
		ARTHUR Q. SANTOS					
		Chief, Planning and Design Divi	sion				
		(BAC-Chairman)				-	
Item No.	ITEMS an	d DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Su	nnlies for DPWH Rulecen 3rd Di	strict				
		e, San Rafael, Bulacan	Stilet				
1	FOLDER, with tab, Legal, 100pcs/pack (brown))		50	pack		
2	FOLDER, with tab, A4, 100pcs/pack (brown)			50	pack		
3	LOOSELEAF COVER, legal, Blue, 50sets/bundle			50	bundle		
4	SCISSORS, symmetrical/assymmetrical			100	pcs		
5	STAPLER, with staple remover			100	рс		
6	STAPLE WIRE, standard			50	box		
7	PUNCHER, paper, heavy duty			70	pcs		
	TAPE, transparent, 24mm			500	roll		
	MARKER, permanent, bullet type, black, 12pcs			30	box		
10	Battery AA, 1.5 volts, Zero Mercury, Alkaline, 1	0 years shelf life. 2pcs/pack		50	pack		
11	PHILIPPINE NATIONAL FLAG, lightweight knitt	ed polyester, 3ft. x 5ft.		2	рс		
12	LAMINATING MACHINE			2	Unit		
13	LAMINATING FILM, A3, 100 sheet/pack			5	pack		
14	LAMINATING FILM, A4, 100 sheet/pack			5	pack		
15	PENCIL SHARPENER, manual, single cutter hea	The second secon		40	pcs		
16	Epson Maintenance Box C13T04D100 (for Epson	on Printer L14150 Series)		55	pc		
17	Binding Machine, Heavy Duty			3	Unit		
18	PVC Plastic Comb Binder rings 16mm 100pcs/p			1	pack		
19	PVC Plastic Comb Binder rings 14mm 100pcs/p			1	pack		
20	PVC Plastic Comb Binder rings 12mm 100pcs/p			1	pack		
	PVC Plastic Comb Binder rings 10mm 100pcs/p			1	pack		L
Aft left blank	er having carefully read and accepted your General C , it means that I concur with the Terms and Condition	onditions, I / We quote you on the item(s) at p	prices note above	e. If the spa	ce for Delivery Pe	riod, Warranty and	Price Validity are
Brand an		a specencu by DEWA.	101	arrantu			
Delivery I				arranty: ice Validity	•		
			FI	ive vailuity	•		
					Printe	ed Name / Signature	e / Date
	Tel Nos. 045-455-0566				T. 11	/O-II-b 11 /F	-11
	101 NOS. 04J-43J-0300				i el. No.	Cellphone No./E-ma	au address



Republic of the Philippines Department of Public Works and Highways

Region III OFFICE OF THE REGIONAL DIRECTOR



		indalan, City of San Fernando, Pampanga	BAGONG P	ILIPINAS		
Name of P		Quotation (P.R. No.): 2025-01-0018				
Revised or		ary 30, 2025	ABC:	PHP 999,630.70		
Standard F	Form/Title: REQUEST FOR QUOTATION Office/End-	User: Bulacan 3rd District Engineering Off	fice			
	rocurement : Small Value Procurement		au ord n			
COMPAN			PHILGEPs No.	<u> </u>		
ADDRESS			CC No.:			
	NUMBER :		TIN:			
Fernando,	bmit your quotation for the item (s) listed below, which may be submitted in pa Pampanga, or thru registered mail, not later than 10:00 A.M. of May 27, 202: ative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF shall be at 6. Bidders 7. Please i 8. To pres	es must be typewritten or legibly written. I period within Thirty (30) CD upon receipt of the approved funded Pruchase of the strative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imply shall be for a minimum of three (3) months for Inventory/Common Office Stability must be stated by the Bidder. Price validity must not be less than sixty of SR Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Brutached upon submission of the quotation. The quote for all the items. Any erasure, correction or alternation made by the indicate the brand for each items being offered. The ample for inspection as indicated in the items to be bidded for. Why reserves the right to accept or reject any bid, to annul the bidding process, as	posed for non delivery without valid reason. upplies and one (1) year for Office Equipment (60) Calendar Days usiness Permit, Latest Tax Clearance, Income the bidders in any of the items shall render the	e/Business Tax	Retum and Duly N	lotarized Omnibus S	on.
	·	(BAC-Qhairman)				
Item No.	ITEMS and DESCRIPTION	(DAO-GILLIMAN)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	FASTENER, Metal, Extra Long 6"		300	box	0	
	FASTENER, Metal, HD		100	box		
	MANUAL RECEIVED/DATE STAMP		30	рс		
25	RECORD BOOK, 150 pages, size: 214mm x 278mm min		200	pc		
26	MANUAL TYPEWRITER 1800 GENERAL 44 Keys (ENGLISH) Elite Types Carriage Length Widhth 440mm Max. Paper Width 460mm Line Space Selector Ribbon Selector RED/STENCIL		6	unit		
27	Tape Dispenser Table top, for 24mm width tape		60	рс		
-	Note pad, stick on, (3" x 3") min		150	pad		
	CLIP, Backfold, 32mm		200	box		
	CLIP, Backfold, 50mm		200	box		
	ENVELOP, expanding, long, Kraft, with garter 100pcs/box		30	box		
	MULTI PURPOSE COLOR PAPER, green, legal, 250 sheets/ pac	k	10	ream		
	STAMP PAD FELT, bed dimension 60mm x 100mm min		35	рс		
	SIGNPEN Blue 1.0mm, Needle point 12pcs/box		20	box		
35	SIGNPEN Black 1.0mm, Needle point 12pcs/box		10	box		
	X-X-X-X Nothing Follows X-	·X-X-X-X				
			TOTAL			
Aft left blank Brand an	er having carefully read and accepted your General Conditions, I / We q , it means that I concur with the Terms and Conditions specefied by DP d Model:	WH.	ove. If the space	e for Delivery Per	iod, Warranty and	Price Validity are
			Price Validity:			
				Printe	ed Name / Signature	/ Date

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

Tel Nos. 045-455-0566

RVE/BDE/KQL