

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



BAGONG PILIPINAS Sindalan, City of San Fernando, Pampanga

March 14, 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 Small Value Procurement the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	uest No. Description	
2025-03-0039 dated March 11, 2025	Supply and Delivery of Meals and Snacks for the Women's Month Symposium on March 26, 2025, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 180,000.00

Chlief, Legal 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

Name of P	of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2025-03-0039								
Revised or	n: N/A	Date: March 11, 2025 ABC: PHP 180,000.00							
Standard F	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Division							
Mode of P	rocurement : Small Value Procurement								
COMPAN	COMPANY NAME : PHILGEPs No.:								
ADDRESS	ESS : TCC No.:								
TEL./FAX	EL./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 March 18, 2025 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: 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-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 alterna	tion made by the bidders in any of the items shall render th	e bid non-comp	lying, hence, a grou	und for disqualificati	on.			
11	indicate the brand for each items being offered.								
8. To pres	ent a sample for inspection as indicated in the items to be bidd	ed for.							
9. The DP	NH reserves the right to accept or reject any bid, to annul the bid	ding process, and to rejects all bids at any time prior to contra	act award withou	it thereby incurring a	any liability to the affe	ected bidder.			
IGNACIAT: EVANGELISTA Chief, Legal Division (BAC-Chairman)									
Item No.	ITEMS and DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Supply and Delivery of Meals and Snacks March 26, 2025, DPWH Regional Office N Pampa	o. III, Sindalan, City of San Fernando,							
	Meals and Snacks								
1	(300 packs X P600.00 X 1 Day)		300	packs					
	Day 1: Snacks AM: Pancit batil patong & Softdrink								
	Lunch: Beef Caldereta, Inihaw na bangus, Paco Sa	lad, Mix fruits							
	Snack PM: Clubhouse Sandwich & Pineapple Juice								
	X-X-X-X Nothing I	-ollows X-X-X-X-X							
 	Note: with freeflowing Coffee and unlimited rice								
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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:

Delivery Period:

Printed Name / Signature / Date

Tel Nos. 049-439-0300

Tel. Nos/Cellphone Nos/E-mail address