



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Region III**  
**OFFICE OF THE REGIONAL DIRECTOR**  
Sindalan, City of San Fernando, Pampanga



March 14, 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
2024-03-0043 dated March 13, 2024	Procurement of Supplies and Goods for the Preventive Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 829,898.00

  
**IGNACIO F. EVANGELISTA**  
Chief, Legal Division  
(BAC-Chairman)

✉ Email: [region3@dpwh.gov.ph](mailto:region3@dpwh.gov.ph)  
☎ Tel. No.: (045) 649-4142





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Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-03-0043  
Revised on: N/A Date: March 13, 2024 ABC: PHP 829,898.00  
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Bataan Sub (3rd) District Engineering Office

Mode of Procurement : Small Value Procurement

COMPANY NAME : PHILGEPS No.:  
ADDRESS : TCC No.:  
TEL/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, 2024**. 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:**

- All entries must be typewritten or legibly written.
- Delivery period within **2 CD** upon receipt of the approved funded Purchase Order (P.O.)  
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance/ Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bidden for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

  
IGNACIO F. EVANGELISTA  
Chief, Legal Division  
(BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Supplies and Goods for the Preventive Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.</b>				
	2T Motor Oil	140.00	lit		
	Engine Oil	50.00	gal		
	Hydraulic Oil	24.00	gal		
	Flushing Oil	15.00	lit		
	Oil Filter	20.00	pcs		
	Grease	3.00	pail		
	Radiator Coolant	60.00	lit		
	Brake Pad	20.00	pcs		
	Brake Shoe	20.00	pcs		
	Brake Fluid	20.00	lit		
	Drive Belt	20.00	pcs		
	Air Filter	19.00	pcs		
	Transmission oil	20.00	lit		
	Fuel Filter	20.00	pcs		
	<b>X-X-X-X-X Nothing Follows X-X-X-X-X</b>				
		<b>TOTAL AMOUNT</b>			

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 specified by DPWH.

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

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

Tel Nos. 045-455-0566

RAVE/BDE/KQL