

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



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	
2024-03-0045 dated March 13, 2024	Procurement of Ready-Mix Asphalt for Repair and Maintenance of National Roads & Bridges along DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 998,985.00	

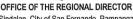
IGNACIO F. EVANGELISTA
Chief, Legal Division
(BAC-Chairman)

☑ Email: region3@dpwh.gov.ph
 ③ Tel. No.: (045) 649-4142





## Republic of the Philippines Department of Public Works and Highways Region III





		OFFICE OF THE REGIONAL DIRECTO						
		Sindalan, City of San Fernando, Pampan	ga BAGONG PILIPINAS					
Name of Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0045						
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 998,985.00					
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan Sub (3rd) District Engin	eering 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 CONDIT								
All entries must be typewritten or legibly written.     Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)								
The state of the s			acon					
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 shall be for a period of 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 Omnibus Sworn Statement shall be attached upon submission of the quotation.								
6. 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. 7. Please indicate the brand for each items being offered.								
8. To present a sample	for inspection as indicated in the items to b	e bidded for.						
9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.								
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IGNACIOT. EVANGELISTA
Onief, Legal Division (BAC-Chairman)

ITEMS and DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE Item No. Procurement of Ready-Mix Asphalt for Repair and Maintenance of National Roads and Bridges along DPWH Bataan Sub 3rd DEO Bituminous Plant-Mix Ready Mix Asphalt (Bituminous Concrete Surface Course) FDLRCC and Application 1 38 mt 2 Asphalt Cold Mix (40kg/pail) 105 bags X-X-X-X Nothing Follows X-X-X-X-X

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	X				AMOUNT		1 1
Aft are left bl	er having carefully read and accepted your ank, it means that I concur with the Terms a	General Conditions, I / We quote you on the iten and Conditions specefied by DPWH.	n(s) at prices note	above. If the s	pace for Delivery I	Period, Warranty a	and Price Validity
Brand and	d Model:			Warranty:			
Delivery F	Period:			Price Validity	:		
		<del></del>					
					Printed Name / Signature / Date		e / Date
	Tel Nos. 045-455-0566				Tel. No./	Cellphone No./E-m	ail address
RVE/BDE/KQ							