

### 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	
2024-03-0046 dated March 13, 2024	Procurement of Thermoplastic Materials (Powder) for use in the Repainting of Pavement Markings along National Roads of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 996,200.00	

IGNAÇIO F. EVANGELISTA Chief, 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 Procuring Enti	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0046		
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 996,200.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan Sub (3rd) District Engineering Office		
	Small Value Procurement			
COMPANY NAME	:		PHILGEPs No.:	
ADDRESS	:		TCC No.:	
TEL./FAX NUMBER	:		TIN:	
DI 1 3			A Ond Class DDMII Designal Office No. III Didg. Cindalog. City of Con	

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:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>Two (2) CD</u> upon receipt of the approved funded Pruchase 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 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 be 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.

IGNACIOF. EVANGELISTA
Cylef, Legal Division
(BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Thermoplastic Materials (Powder)for use in the Repainting of Pavement Markings Along National Roads of DPWH Bataan Sub (3rd)District Engineering Office	N 37 st			£
	Thermoplastic Materials				
1	Thermoplastic Road Markings Compound White (25kg/bag)	350	bags		
2	Thermoplastic Road Markings Compound Yellow (25kg/bag)	220	bags		
3	Themoplastic Glass Beads (25kg/bag)	50	bags		
4	Thermoplastic Primer (Adhesive) (16 liters/Tin)	30	tins		
	X-X-X-X Nothing Follows X-X-X-X				
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		TOTAL AMOUNT		17 2	

			TOTAL AMOUNT	
Aft	er having carefully read and accepted your General Con	ditions, I / We quote you on the item(s) at prices not	e above. If the space for Deliver	y Period, Warranty and Price
	re left blank, it means that I concur with the Terms and C			
Brand an	d Model:		Warranty:	
Delivery I	Period:		Price Validity:	
			· ·	
			Print	ed Name / Signature / Date
ı	Tel Nos. 045-455-0566		Tel. No.	/Cellphone No./E-mail address