

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	
2024-03-0049 dated March 13, 2024	Procurement of Metal Beam for Repair and Maintenance of National Roads of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 995,669.00	

IGNAC **EVANGELISTA** Chief, Legal Division (BAC-Chairman)



		200	Republic of the Philippines Department of Public Works and Highways					
			Region III		A			
			OFFICE OF THE REGIONAL DIRECTOR	6	and a second sec			
			Sindalan, City of San Fernando, Pampanga	BAGONG P	KIPINAS			
	uring Entity: DPWH Regional Office No. II		equest for Quotation (P.R. No.): 2024-03-0049					
Revised on: Standard Form	N/A m/Title: REQUEST FOR QUOT		ate: March 13, 2024		PHP 995,669.00			
			ffice/End-User: Bataan Sub (3rd) District Engineerin	g Office				
Mode of Procu	urement : Small Value Procurement							
COMPANY N	IAME :			PHILGEPs No.	:			
ADDRESS	:			TCC No.:			=	
TEL./FAX NU	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, Pa	impanga, or thru registered mail, not later t	than 10:00 A.M. of Mar	ch 18, 2024. Quotation may be submitted open or seal	ed and should b	be duly signed by t	he firm's owner or au	thorized	
	e to the terms and condition, hereof.		1					
	CONDITIONS:							
	must be typewritten or legibly written.							
2. Delivery period within <u>2 CD</u> upon receipt of the approved funded Pruchase Order (P.O.) Administrative receiptions purgraph to Sone 60 of the Deviced IRD DA 0004 about he improved for each delivery without well dranger								
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								
	sion of the quotation.							
6. Bidders mu	ist quote for all the items. Any erasure, con	rrection or alternation m	ade by the bidders in any of the items shall render the	bid non-comply	ving, hence, a grou	nd for disqualification	le i	
	icate the brand for each items being offere							
8. To present	a sample for inspection as indicated in the	e items to be bidded for	rocess, and to rejects all bids at any time prior to contract	t award without	thoreby incurring o	nu liability to the offee	lod biddor	
S. THE DI WIT	reserves the light to accept of reject any bi	id, to annul the bloding p	ocess, and to rejects all bids at any time phor to contrac	awala without	thereby incutning a			
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			IGNAC D- EVANGELISTA				K s	
			phief, Legal Division					
			(BAC-Chairman)					
Item No.		ITEMS and DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Procurement of Matal Baam fo	- Donois and Mai	ntenance of National Roads of DPWH					
'			Office, Balanga City, Bataan.					
	i second in a second							
	etal Beam Guardrail (4.2m) (pls se	e attach layout and	specs)	77.00	pcs			
	nd Fish Tail			18.00	pcs			
*ir	ncluding installation	W W Alachian Falls						
	A-A-A	-X-X Nothing Follo	W3 A-A A-A-A					
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					-		1	
					AMOUNT			
After h	having carefully read and accepted you means that I concur with the Terms and	r General Conditions,	I / We quote you on the item(s) at prices note above the power of the	ve. If the space	e for Delivery Peri	od, Warranty and P	rice Validity are	
Brand and M		a conditions specene	J DY DEWR.	Warranty:				
Delivery Peri				Price Validity:				
					0			
	Printed Name / Signatur			/ Date				
Tel Nos. 045-455-0566			Tel No	./Cellphone No./E-ma	ail address			
RVE/BDE/KQL	101100.010-900-0000				TGI. NO			

