



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
2024-03-0053 dated March 13, 2024	Procurement of various materials for routine maintenance of National Roads and Bridges of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 898,074.00


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

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<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga </div> </div>					
Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-03-0053			
Revised on: N/A		Date: March 13, 2024		ABC: PHP 898,074.00	
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: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>2 CD</u> 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. 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 bidden 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.					
 IGNACIO F. EVANGELISTA Chief, Legal Division (BAC-Chairman)					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of various materials for routine maintenance of National Roads and Bridges of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.				
	Portland Cement	60.00	bags		
	16mm Reinforcing Steel Bar	100.00	pc		
	12mm Reinforcing Steel Bar	90.00	pc		
	10mm Reinforcing Steel Bar	120.00	pc		
	Phenolic Plywood 1/2" 3/4 x 4 x 8	25.00	pc		
	Good Lumber (asstd.)	840.00	pc		
	C.W. Nails (Assorted)	17.00	kg		
	G.I Tie Wire	32.00	kg		
	Nylon (Tansi) 350mm	150.00	kg		
	PVC Pipe 3" diam.	200.00	pc		
	Angular Bar 1 x 1 x 1/4 x 6m	23.00	pc		
	Flar Bar 1 1/2 x 1/4 x 6m	11.00	pc		
	G.I Sheet Ga #16 - 4" x 8" (1.5mm thk.)	18.00	pc		
	Bolts & Nuts size: 3/8 x 1 1/2	49.00	pc		
	Bolts & Nuts size: 3/8 x 3.5	166.00	pc		
	HIP Reflective Sticker 2' x 150 ft - Yellow	2.00	roll		
	HIP Reflective Sticker 2' x 150 ft - White	2.00	roll		
	HIP Reflective Sticker 2' x 150 ft - Green	1.00	roll		
	HIP Reflective Sticker 2' x 150 ft - Blue	1.00	roll		
	G.I Pipe (2 1/2" x 6m) Sch. 40	25.00	pc		
	Welding Rod 6013	10.00	box		
	Paint Brush #2	45.00	pcs.		
	Paint Brush #3	46.00	pcs.		
	Paint Brush #4	37.00	pcs.		
	Baby Roller with handle 4"	50.00	pcs.		
	Baby Roller Sleeves 4"	149.00	pcs.		
	Paint Roller w/ handle 8"	50.00	pcs.		
	Paint Roller Sleeves 8"	150.00	pcs.		
	Spatula #2	20.00	pcs.		
	Spatula #3	20.00	pcs.		
	DPWH Standard Tent (20 ft. x 10 ft.)	1.00	set		
X-X-X-X-X Nothing Follows X-X-X-X-X		TOTAL AMOUNT			
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: _____			Warranty: _____		
Delivery Period: _____			Price Validity: _____		
_____ Printed Name / Signature / Date					
_____ Tel. No./Cellphone No./E-mail address					