

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:

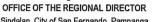
Purchase Request No.	Description	Amount	
2024-03-0054 dated March 13, 2024	Procurement of Supplies and Goods for the Preventive Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 232,000.00	

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





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





		Sindalan, City of San Fernando, Pampanga	BAGONG PILIPINAS		
Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-03-0054			
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 232,000.00		
Standard Form/Title:	REQUEST FOR QUOTATION	V Office/End-User: Bataan Sub (3rd) District Engineer	Office/End-User: Bataan Sub (3rd) District Engineering Office		
Mode of Procurement:	Small Value Procurement				
COMPANY NAME	<u>:</u>		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 Two (2) CD 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.
- 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.

IGNAC OT. EVANGELISTA
(hief, I egal Division
(BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Supplies and Goods for the Preventive Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan				
1	Tire 7.5-16LT	7	DCS		
2	Tire 195R14C	5	pcs		
3	Tire 265x65r17	5	pcs		
4	Tire 27x8.5R14	4	pcs		
5	Battery 3SM	3	pcs		
6	Battery 4SM	1	pcs		
7	Battery 2SM	2	pcs		
	X-X-X-X Nothing Follows X-X-X-X				
	or bouing corefully road and corested your Cores Co. His LUM,		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
re left blank, it means that I concur with the Terms and Conditions specefied by DPW	rH.
Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address
VE/BDE/KQL	