

# 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
2024-03-0065 dated March 13, 2024	Procurement of Tires and Batteries for Maintenance of Heavy Equipment and Service Vehicles assigned at Bulacan Sub District Engineering Office, San Rafael Bulacan.	PHP 997,200.00

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

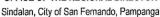
SOCOTEC ISO 9001



#### Republic of the Philippines

## Department of Public Works and Highways Region III

## OFFICE OF THE REGIONAL DIRECTOR





TCC No.:

TIN:

Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-03-0065		
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 997,200.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District Engineering Office		
Mode of Procurement :	Small Value Procurement			
COMPANY NAME	:	PHILGEPs No.:		

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, 2023. 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:

ADDRESS

TEL./FAX NUMBER

- 1. All entries must be typewritten or legibly written.
- 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.

IGNACIOS. EVANGELISTA

Chief, Legal Division
(BAC-Chairman)

	(BAC-Chairman)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Tires and Batteries for Maintenance of Heavy Equipment and Service Vechicles assigned at Bulacan Sub District Engineering Office, San Rafael Bulacan				
1	Tires 195r14	6	pcs		
2	Tires 265-60r18	8	pcs		
3	Tires 11.00x20	6	pcs		
4	Tires 13.00x24	8	pcs		
5	Tires 14.00x25	8	pcs		
6	Battery	10	pcs		
	X-X-X-X Nothing Follows X-X-X-X				
				1	ļ
				<b>_</b>	-
			ļ	-	-
			ļ	<del> </del>	
				-	ļ
		TOTAL	L AMOUNT		
Δfi	l ter having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab			eriod. Warranty and	Price Validity are

		TOTAL AMOUNT
Aft	er 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 specefied by DPWH.	
Brand and	d Model:	Warranty:
Delivery F	Period:	Price Validity:
		Printed Name / Signature / Date
	Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address
RVE/BDE/KQI	L	