

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	
2024-03-0066 dated March 13, 2024	Procurement of Various Materials for Routine Maintenance along National Roads of Bulacan Sub District Engineering Office, San Rafael Bulacan.	PHP 999,735.00	

IGNACIO 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

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Acres 1	-10
BAGONG P	HIDIMAS
INCOMO P	

Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-03-0	066	
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 999,735.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District Engineering Office		
	Small Value Procurement			
COMPANY NAME	:		PHILGEPs No.:	
ADDRESS	:		TCC No.:	
TEL./FAX NUMBER	:		TIN:	
Fernando, Pampanga, o	tation for the item (s) listed below, which may or thru registered mail, not later than 10:00 A.M.	be submitted in person at Bidding Room, Procurer <i>I</i> I. of <u>March 18, 2023.</u> Quotation may be submitted	nent Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San open or sealed and should be duly signed by the firm's owner or authorized	

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.
- 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 Swom 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.

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ITEMS and DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE Item No. Procurement of Various Materials for Routine Maintenance along National Roads of Bulacan Sub District Engineering Office, San Rafael Bulacan Portland Cement 500 bags 1 RSB 16mm 4780 kgs. 2 RSB 12mm 1360 3 kgs. RSB 10mm 940 4 kgs. 5 Tie Wire 130 kgs. 30 **CWNails** kgs. 6 1/2" Ord. Plywood 18 7 pcs 770 bd. ft. 2" x 2" x 12 Form Lumber 8 2" x 3" x 12 Form Lumber 578 bd. ft. 9 Paint Enamel (QDE) White 60 tin 10 Paint Enamel (QDE) Black 31 tin 11 Paint Thinner 85 gal 12 Paint Brush Roller 30 13 pcs Paint Brush 30 pcs 14 4 Tent 20ft x 10 ft pcs 15 16 Tables pcs

17	Broom (walis tingting)		100	pcs		
	X-X-X-X Nothing	Follows X-X-X-X				
			TOTAL	AMOUNT		
	ter having carefully read and accepted your General Cond s, it means that I concur with the Terms and Conditions sp		ove. If the spac	ce for Delivery Per	iod, Warranty and	Price Validity ar
Brand an	d Model:		Warranty:			
Delivery	Period:		Price Validity:			
				Printe	ed Name / Signature	e / Date
	Tel Nos. 045-455-0566		9	Tel. No./	Cellphone No./E-m	ail address
RVE/BDE/KC	DL .					