

#### 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	
2024-03-0068 dated March 13, 2024	Procurement of Metal Guardrail along various national roads of Bulacan Sub District Engineering Office, San Rafael Bulacan.	PHP 999,800.00	

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

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#### Department of Public Works and Highways Region III

#### OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



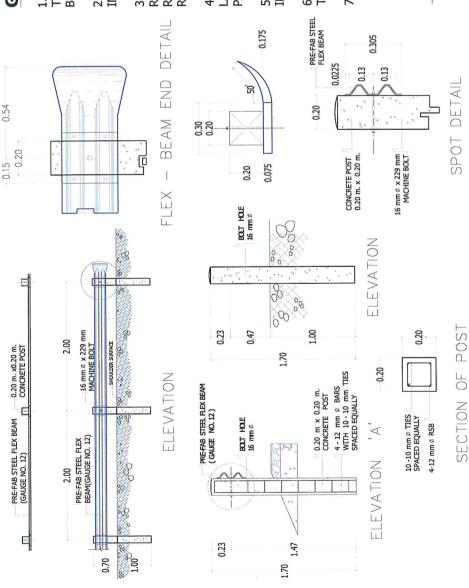
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Name of Procuring Ent	tity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0068			
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 999,800.00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District Engine	ering 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, 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 CONDIT	TIONS:				
1. All entries must be t	ypewritten or legibly written.				
2. Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)					
Administrative pena	Ities pursuant to Sec. 69 of the Revised IRR-R	A 9184 shall be imposed for non delivery without valid r	eason.		

- 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 Retum 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.

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

	(E. to Chairman)				
ltem No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Metal Guardrail along various national roads of Bulacan Sub District Engineering Office, San Rafael Bulacan				
1	Metal Beam Guardrail (4.2m)	77	pcs		
	End Fish Tail	20	pcs		i
	X-X-X-X Nothing Follows X-X-X-X				
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	or having carefully read and accented your General Conditions. I / We quete you on the item(s) at prices note about		AMOUNT		

		יד	OTAL	AMOUNT		
		ditions, I / We quote you on the item(s) at prices note above. If the	e spa	ce for Delivery Per	riod, Warranty and	d Price Validity are
left blank,	, it means that I concur with the Terms and Conditions s	pecefied by DPWH.				
Brand and	d Model:	Warran	ty:			
Delivery F	Period:	Price V	alidity	:		
	1					
				Printe	ed Name / Signatur	re / Date
	Tel Nos. 045-455-0566			Tel. No./	Cellphone No./E-m	nail address
RVE/BDE/KQI	L					



# GENERAL NOTES:

- 1. MATERIALS & WORKMANSHIP SHALL CONFORM WITH THE DPWH STANDARD SPECIFICATIONS FOR HIGHWAYS, BRIDGES & AIRPORTS 2004 EDITION VOLUME II.
- 2. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS INDICATED OTHERWISE.
- 3. CONCRETE POST SHALL CONFORM WITH THE REQUIREMENTS OF CLASS "C" CONCRETE, ITEM 405 AND REINFORCING STEEL SHALL CONFORM WITH REQUIREMENTS OF REINFORCING STEEL, ITEM 404.
- 4. BOLT HOLES ON CONCRETE POST SHALL BE 2.0 mm LARGER THAN BOLT DIAMETERS AND ALL BOLTS SHALL BE PAINTED TWO (2) COAT OF RED LEAD PAINT.
- 5. GAUGE OF FLEX BEAMS GUARDRAIL SHALL BE AS INDICATED IN PLANS OR SPECIFICATIONS.
- 6. ALL NUTS SHALL BE WELDED TO BOLTS AFTER TIGHTENING.
- 7. ALL LAPS OF GUARD RAILS SHALL BE IN THE DIRECTION OF TRAFFIC FLOW.

