

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



June 13, 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	
2024-06-0141 dated June 11, 2024	Procurement of Hand Tools and Equipment to be used during Operation of Routine Maintenance of DPWH Bataan Sub (3rd) District Engineering Office, Balanga City, Bataan.	PHP 899,999.98	

HENRY JOHN V. MORADA
OIC-Assistant District Engineer
(Vice-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

Name of	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-06-0141							
Revised of		Date: June 11, 2024 ABC: PHP 899,999.98							
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Bataan Sub (3rd) District Engineering Office									
Made of I	Programment - Comell Value Programment								
	Procurement : Small Value Procurement		DUIL OED N						
	COMPANY NAME : PHILGEPs No.:								
ADDRES			TCC No.:						
-	TEL./FAX NUMBER : TIN:								
	ubmit your quotation for the item (s) listed below, which may be								
Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>June 18, 2024.</u> 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.									
 Delivery period within <u>Seven (7) 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.									
	PS Registration Certificate and/or PhilGEPS Registration Num	ber, Mayor's/Business Permit, Latest Tax Clearance/ Incom	ne/Business Ta	x Return and Omn	ibus Sworn Statemer	nt shall be attached			
upon sub	mission 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.									
	indicate the brand for each items being offered.								
2.50	sent a sample for inspection as indicated in the items to be bidd				E - 1 - 100 - 10 - 10				
9. The DF	PWH reserves the right to accept or reject any bid, to annul the bid	dding process, and to rejects all bids at any time prior to contra	act award witho	ut thereby incurring	any liability to the and	ected blader.			
		(1)							
		HENRY JOHN W. MORADA							
		OIC-Assistant District Engineer							
		(Vice-BAC Chairman)							
Item No.	ITEMS and DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Procurement of Hand Tools and Equip	ment to be used during Operation of							
	Routine Maintenance of DPWH Bataan								
	Balanga Cit	y, Bataan			1				
1	Tracker		4	pcs					
2	Plate Compactor		2	pcs					
3	Grass Cutter w/ comp. acc.		20	pcs					
4	Nail Gun for concrete		4	pcs					
5	Chordless Nail Gun for wood with Nail		2	unit					
6	Jig Saw	***	2	unit	-				
7	Thermoplastic Kneading Machine		2	unit	-				
<u> </u>	Specifications:				_				
 	Power: 0.9KW Walking Speed: 0-4km/h				+				
<u> </u>	Walk Type: Hand Push				 				
	Fuel Type: Liduified Gas								
 	Heat Transfer: Conduction Oil				 				
	Volume: 60L				 				
	Weight: 165kg	***************************************			+				
8	Heavy Duty foldable ladder		4	pcs	+				
9	28mm Reciprocating Saw		2	unit					
10	Heavy Duty Emergency Light		4	pcs	 				
11	Heavy Duty Flashlight		11	pcs	1				
	X-X-X-X Nothing	Follows 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								
	s, it means that I concur with the Terms and Conditions sp								
Brand an	ia Modei:		Warranty:						

Delivery Period: Price Validity: Printed Name / Signature / Date Tel Nos. 045-455-0566 Tel. No./Cellphone No./E-mail address

RVE/BDE/KQL