

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



November 25, 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 *Shopping* the hereunder project, pursuant to Section 52.1 (b) of the Revised IRR of RA 9184, to wit:

| Purchase Request No. | Description | Amount | |
|--|---|----------------|--|
| 2024-11-0228 dated November 4, 2024 | Supply and Delivery of Office and Janitorial Supplies for Bataan 3rd District Engineering Office, Balanga City, Bataan. | PHP 999,872.14 | |

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





Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-11-0228 ABC: PHP 999.872.14 Revised on: Date: November 4, 2024 REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: Bataan 3rd District Engineering Office Mode of Procurement: Shopping (b) 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 emando, Pampanga, or thru registered mail, not later than 10:00 A.M. of November 29, 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 Thirty (30) 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 must be stated by the Bidder. Price validity must not be less than 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 Duly Notarized 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. F. EVANGELISTA hief, Legal Division (BAC-Chairman) Item No. ITEMS and DESCRIPTION UNIT PRICE TOTAL PRICE QTY. UNIT Supply and Delivery of Office and Janitorial Supplies for Bataan 3rd District Engineering Office, Balanga City, Bataan Glue gun

| | | | pco. | |
|----|---|-----|------|--|
| 2 | Glue Stick | 50 | pcs. | |
| 3 | Tape Dispenser | 50 | pcs. | |
| 4 | Toilet Tissue Paper, (Interfolded paper towel) | 100 | pcs. | |
| 5 | Toilet Tissue Paper, 2-ply | 150 | pcs. | |
| 6 | ENVELOPE, Brown Legal | 150 | pcs. | |
| 7 | Self Ink Stamp Violet | 15 | pcs. | |
| 8 | Self Ink Stamp Black | 15 | pcs. | |
| 9 | Stapler | 30 | pcs. | |
| 10 | 15W LED Bulb | 30 | pcs. | |
| 11 | CORRECTION TAPE | 150 | pcs. | |
| 12 | CLIP, Backfold, 25mm | 100 | box | |
| 13 | CLIP, Backfold, 33mm | 100 | box | |
| 14 | CLIP, Backfold, 50mm | 100 | box | |
| 15 | 128gb Extreme Pro Cfexpress Card Type B | 2 | pcs. | |
| 16 | 2in1 Cfexpress Type B/SD Card Reader USB 3.2 Gen 210Gbps Type C Card Reader | 1 | рс | |
| 17 | 7 ports USB Port Extension 3.0 High Speed USB Hub | 10 | pcs. | |
| 18 | 2TB Extreme Portable USB 3.2 SSD | 1 | рс | |
| 19 | Camera Hand grip Wrist Strap | 5 | pcs. | |
| 20 | Glue Adhesive Roller | 20 | pcs. | |
| 21 | AF-300 Paper Shredder machine Micro Cut | 3 | pcs. | |
| 22 | Usb 8gb | 25 | pcs. | |
| 23 | Usb 16gb | 25 | pcs. | |
| 24 | Usb 256gb | 30 | pcs. | |
| | | | | |

| After naving carefully read and accepted your General Cor | iditions, I7 we quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are |
|---|--|
| eft blank, it means that I concur with the Terms and Conditions s | specefied by DPWH. |
| Brand and Model: | Warranty: |
| Pelivery Period: | Price Validity: |
| | |

| Printed | Name / Sign: | ature / Date |
|---------|--------------|----------------------|
| | Printed | Printed Name / Sign: |

Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566 VE/BDE/KQL

Wheel Meter



Republic of the Philippines

Department of Public Works and Highways Region III



TIM:

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.): 2024-11-0228

| 3 - 7 | | | | |
|----------------------|-----------------------|---|---------------------|--|
| Revised on: | N/A | Date: November 4, 2024 | ABC: PHP 999,872.14 | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office/End-User: Bataan 3rd District Engineering Office | e | |
| Mode of Procurement: | Shopping (b) | 2 | | |
| COMPANY NAME | : | F | HILGEPs No.: | |
| ADDRESS | : | ī | CC 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 November 29, 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:

TEL./FAX NUMBER

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)
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- 7. Please indicate the brand for each items being offered.(If applicable)
- 8. To present a sample for inspection as indicated in the items to be bidded for. (if applicable)
- 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. EVANGELISTA
Onief, Legal Division

(BAC-Chairman) ITEMS and DESCRIPTION TOTAL PRICE **UNIT PRICE** QTY. UNIT Item No. 26 50-M Tape 10 pcs. CALCULATOR, Scientific 20 27 pcs. 28 FOLDER with TAB, A4 250 DCS. 250 FOLDER with TAB, LEGAL 29 pcs. 30 FOLDER, Expanding (white) 500 pcs. Envelope, mailing, Ordinary 31 250 DCS. NOTE PAD, Stick on, 3x3 32 30 pcs. NOTE PAD, Stick on, FLAGS (.47in x 1.7in) 33 150 pcs. OFFICE CHAIR without armrest, Mesh back seat, 4 legged 34 70 DCS. External Hard Drive, Capacity: 2TB 35 20 pcs. 8m Measuring Tape 36 10 pcs. Caliper, DIGITAL Type 37 10 pcs. 38 Calculator, 14Digit Ordinary type 5 pcs. 39 Marker, Whiteboard, Black, Felt Tip, Bullet type 10 box Whiteboard (H 1.5ft x W 2ft) 40 10 pcs. 41 Marker, flourescent, 3 asstd Color 60 pcs. Detergent Powder, all purpose, 57g 42 120 DCS. Dishwashing Liquid, 250ml 43 30 bottle 44 Paper Multicopy, 80gsm, A3 34 ream CUSTOMIZED BINDER, A4 size, Hard cover and cover with thickness of 2.5mm or more, PVC royal blue and white plyleaf inside with 7" x 3" lever-arch mechanism with rodolock, ring pocket and 400 DCS. three-color-logo on spine expansion of with at least 75mm with white background X-X-X-X-X Nothing Follows X-X-X-X

| | nccepted your General Conditions, it we quote you or the Terms and Conditions specefied by DPWH. | n the item(s) at prices note above. If the space for De | ilivery Period, Warranty and Price Validity are |
|----------------------|---|---|---|
| Brand and Model: | | Warranty: | |
| Delivery Period: | | Price Validity: | |
| | | | |
| | | | |
| | | | Printed Name / Signature / Date |
| Tel Nos. 045-455-050 | σ | | Tel. No./Celiphone No./E-mail address |
| DIE/DDE/KOI | | | a see soonen egenomen anni Tillian Sant Tillian |