

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



December 19, 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
2024-12-0269 dated December 16, 2024	Supply and Delivery of Laboratory Supplies and Materials for use in the Hydrologic Operation of Stream Gaging Stations and other related activities, Quality Assurance and Hydrology Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 995,080.00

TO F. EVANGELISTA hief, Legal Division

© Tel. No.: (045) 649-4142



Republic of the Philippines Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR



Sindalan City of San Fernando Pampan

	Sinualari, City di Sari Ferri	ando, Fampanya				
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.); 20	24-12-0269				
Revised o	n: N/A Date: December 16, 2024		ABC:	PHP 995,080.00		
Standard I	Form/Title: REQUEST FOR QUOTATION Office/End-User: Quality Assurance	e and Hydrology [Division			
					Maria Ma	
Mode of P	Procurement : Small Value Procurement					
COMPAN	Y NAME :		PHILGEPs No	<i>:</i>		
ADDRESS	s .		TCC No.:			
	NUMBER :		TIN:			
Fernando,	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, P Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>December 23, 2024.</u> Quotation may be					
representa	ative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
1. All entri	es must be typewritten or legibly written.					
2. Delivery	y period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.)					
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery wi	thout valid reason.				
	ty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year f		t from the date	of acceptance by th	ne enduiser	
i .	alidity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days	or Office Equipmen	it iioiii tiio dato	or acceptance by th	ic cha ascr.	
	PS Registration Certificate and/or PhilGEPS Registration Number; Mayor's/Business Permit, Latest Ta	v Claaranaa Inaam	o/Pusiness To	Potum and Duly N	latarizad Omnibus (Cwarn Ctatament
	tached upon submission of the quotation.	k olearance, incom	erbusilless (a)	Return and Duly r	iotanzeu Ominibus a	Swom Statement
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	must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the it	ems shall render th	ie bid non-comp	olying, hence, a gro	und for disqualificati	on.
	indicate the brand for each items being offered.					
	ent a sample for inspection as indicated in the items to be bidded for.					
9. The DP	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at an	y time prior to contra	act award withou	it thereby incurring a	any liability to the affe	ected bidder.
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	IGNACIBELEVANGE	LISTA				
	Giief, Legal Divisio					
	(BAC-Chairman)	u				
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Item No.	ITEMS and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Laboratory Supplies and Materials for use in the	Hydrologic				
	Operation of Stream Gaging Stations and other related activities, Qualit	y Assurance	1			
	and Hydrology Division, DPWH Regional Office No. III, Sindalan, Cit	y of San				
	Fernando, Pampanga					
1	Powerhouse Vacuum Cleaner Wet & Dry 10gal		1	unit		
	Steel Lateral Cabinet for chemicals and glasswares JPC-12		3			
				рс		
3	Heavy Duty Ring Binder machine A4/legal		1	рс		
	JPT-140 table (140x70) w/ center drwr., mobile drwr, 3-layer central locking/side ta					1
4	w/ side table drwr 2-layer w/locl (L-gray laminated thick particle board top with me	tal base /body	10	рс		
	powder coated					
5	Wilson Floor Polisher with brush 16"		Í	unit		
6	Steel vertical Filling Cabinet JPC-4 (46wx62dx13h cm)		3	рс		
7	Clerical High Chair JP-822G		4	рс		
	Office Chair Material: Mesh metal Chrome Base with Armnest Polypropylene (Pp) Pl	actic				
8	W53xD58xH100 com, Color: Black, Pnuematic Seat, Adjustable height, tilt lock (see		20	00		
	photo for reference)	attacrica	20	рс		
	<u> </u>					
$\overline{}$	Seagate External Back up plus Slim 2TB		5	pc		
	Overall jumpsuit with boots		24	рс		
	Toilet Tissue 2-ply 12rolls/pack		24	pack		
	Nylon Rope #14 @ 200m long		20	roll		
13	Nylon Rope # 8 @ 200m long		20	roll		
14	Plastic Storage Box 80liters black		6	рс		
15	Pilot White Board marker (black & Blue)		24	рс		
	Bond paper legal 70gsm/80gsm		5	Ббх		
-	Bond Paper A4		45	box		
	er having carefully read and accepted your General Conditions, I / We quote you on the item(s)	at prices note sho	ove If the ense		ind Warranty and	Price Validity are
	, it means that I concur with the Terms and Conditions specefied by DPWH.	ar bridge note and	ore in the spat	o to Delivery Fel	iva, rrainanty and	validity are
Brand and			Warrante			
			Warranty:	*		
Delivery F	GIIVU.		rrice validity:			
				Printe	d Name / Signature	/ Date
ľ						
	Tel Nos. 045-455-0566			Tel. No./	Cellphone No./E-ma	ail address

RVE/BDE/KQL



Republic of the Philippines Department of Public Works and Highways Region III





Name of Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-12-	-0269	
Revised on:	N/A	Date: December 16, 2024	ABC: PHP 995,080.00	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Quality Assurance and	Hydrology Division	
Mode of Procurement:	Small Value Procurement			
COMPANY NAME	:		PHILGEPs No.:	
ADDRESS	2		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 <u>December 23, 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.
- 2. Delivery period within <u>Thirty (30) 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 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.

IGNACIONE EVANGELISTA
Chief, Legal Division
(BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
18	Gel Ink pen 0.50 black	6	box		
19	Ballpen Black	6	box		
20	Pilot Signpen 0.50 black	3	box		
21	Correction Tape	24	ре		
22	003 Ink Refill Black	10	bot		
23	003 magenta ink refill	5	bot		
24	003 yello ink refill	5	bot		
25	003 cyan ink refill	5	bot		
26	001 Ink Refill black	10	bot		
27	001 magenta ink refill	5	bot		
	ดิดี1 yellow ink refill	5	bot		
29	001 Cyan ink refill	5	bot		
30	Rechargable Battery Alkaline AA	24	рс		
31	Rechargable Battery Alkaline AAA	24	рс		
32	Charger (Fast Charging) AA	1	рс		
33	Charger (Fast Charging) AAA	1	рс		
34	High Quality Raincoat with Hood (rubberized)	12	рс		
35	Micromatic Beach umbrella 36" dla.	2	рс		
36	Photo paper A4 @20 per pack	5	pack		
37	Cordless Hammer Drill set	1	unit		
38	Whitewove Mimeo paper 70gsm (2ply)	100	ream		
39	Ribbon LQ310	100	рс		
40	Stainless Steel Digital Caliper (0-150mm; Resolution: 01mm/0.0005 in; Accuracy: + /-0.01mm/#/=0.00 in	10	рс		
41	Water level Gauge Liquid Level Guage Customized Tank Self Adhesive Scale Sticker (15cmx100cm)	40	рс		

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 are left blank, it means that I concur with the Terms and Conditions specefied by DPWH.

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	Printed Name / Signature / Date
Tel Nos. 045-455-0566	Tel. No./Cellphone No./E-mail address
PVE/BDE/KOI	



Republic of the Philippines Department of Public Works and Highways

Region III OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Fernando, Pampanga



		Sindalan, City of San Fernando, Pampan	3			
Name of F	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-12-0269				
Revised o	n: N/A	Date: December 16, 2024	ABC:	PHP 995,080.00		
Standard I	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Quality Assurance and Hydrolo				
			93 - 111101011			
Mode of P	Procurement : Small Value Procurement					
COMPAN	Y NAME :		PHILGEPs No.	.:		
ADDRESS	S :		TCC No.:	×		
	The second secon					~~~
	NUMBER :		TIN:			
	bmit your quotation for the item (s) listed below, which may b					
Fernando,	, Pampanga, or thru registered mail, not later than 10:00 A.M	. of December 23, 2024. Quotation may be submitted op	en or sealed and sh	ould be duly sign	ed by the firm's owne	r or authorized
representa	ative to the terms and condition, hereof.					
TERMS A	ND CONDITIONS:					
1. All entri	es must be typewritten or legibly written.					
	y period within Thirty (30) CD upon receipt of the approved fu	inded Pruchase Order (P.O.)				
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA		son			
	ty shall be for a minimum of three (3) months for Inventory/Co			of acceptance by	the and user	
	alidity must be stated by the Bidder. Price validity must not be		ment nom the date	or acceptance by	ine enu-user.	
	PS Registration Certificate and/or PhilGEPS Registration Nu			Detuce and Duly	Natariand Ossaibus C	Otalanasi
	tached upon submission of the quotation.	iliber, Mayor sibusiness Permit, Latest Tax Glearance, in	icome/Business rax	Return and Duly	Notarized Omnibus 8	swom Statement
			-ar 155			
	must quote for all the items. Any erasure, correction or alter	nation made by the bidders in any of the items shall rend	er the bid non-comp	olying, hence, a gr	ound for disqualificati	on.
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	ent a sample for inspection as indicated in the items to be bi					
3. The DP	WH reserves the right to accept or reject any bid, to annul the b	idding process, and to rejects all bids at any time prior to c	ontract award withou	it thereby incurring	any liability to the affe	ected bidder.
		IGNACION EVANGELISTA				
		Onief, Legal Division				
		(BAC-Chairman)				
Item No.	ITEMS and D	ESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
42	Nylon Level Hose 3/8in		1	roll		
	Paint Brush 1"	***************************************	24			
	Paint Brush 2"		_	pc		
			24	рс		
1.20	Paint Brush 4"		24	p∈		
46						
1000	2-Door Refrigerator 12cum inverter (no frost)		1	unit	-	
	Continous paper 9x11 1/2		50	box		
48	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black)					
48	Continous paper 9x11 1/2		50	box		
48 49	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black)		50 120	box bot		
48 49 50	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11)		50 120 15	box bot pair		
48 49 50 51	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves		50 120 15 50	box bot pair pair		
48 49 50 51 52	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket		50 120 15 50 50 17	box bot pair pair pc pc		
48 49 50 51 52 53	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack)		50 120 15 50 50 17 10	box bot pair pair pc pc pc pack		
48 49 50 51 52 53 54	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in)	.00pcs/pack	50 120 15 50 50 17 10 24	box bot pair pair pc pc pc pack roll		
48 49 50 51 52 53 54 55	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1	.00pcs/pack	50 120 15 50 50 17 10 24	box bot pair pair pc pc pc pack roll		
48 49 50 51 52 53 54 55	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Śleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy		50 120 15 50 50 17 10 24	box bot pair pair pc pc pc pack roll		
48 49 50 51 52 53 54 55	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Śleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy	.00pcs/pack Follows X-X-X-X	50 120 15 50 50 17 10 24	box bot pair pair pc pc pc pack roll		
48 49 50 51 52 53 54 55	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Śleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy		50 120 15 50 50 17 10 24	box bot pair pair pc pc pc pack roll		
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48 49 50 51 52 53 54 55 56	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy X-X-X-X-X Nothing	Follows X-X-X-X	50 120 15 50 50 17 10 24 10 6	box bot pair pair pc pc pc pack roll pack pail		
48 49 50 51 52 53 54 55 56	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy X-X-X-X-X Nothing	Follows X-X-X-X	50 120 15 50 50 17 10 24 10 6	box bot pair pair pc pc pc pack roll pack pail	riod, Warranty and	Price Validity are
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48 49 50 51 52 53 54 55 56 Aft left blank,	Continous paper 9x11 1/2 Spray paint 400ml @ 12pcs (red & black) Rubber Boots (size 8,9,10,11) Construction Gloves Paint Roller with Handle 7" Long Sleeves jacket Cable Tie black (100pcs/pack) 3M Double sided-tape (1in) Printable Sticker paper (labelers/adhesive) A4 @1 Flat Latex paint white glossy X-X-X-X Nothing er having carefully read and accepted your General Con, it means that I concur with the Terms and Conditions s d Model:	Follows X-X-X-X-X ditions, I / We quote you on the item(s) at prices note	50 120 15 50 50 17 10 24 10 6	box bot pair pair pc pc pc pack roll pack pail	riod, Warranty and	Price Validity are
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Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566

RVE/BDE/KQL