



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Region III**  
**OFFICE OF THE REGIONAL DIRECTOR**  
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

  
**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



Name of Procuring Entity: 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 :

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 **December 23, 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:**

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) CD upon receipt of the approved funded Purchase Order (P.O.)  
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.
- 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.
- Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- 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.
- 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.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bid for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

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

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>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</b>				
1	Powerhouse Vacuum Cleaner Wet & Dry 10gal	1	unit		
2	Steel Lateral Cabinet for chemicals and glasswares JPC-12	3	pc		
3	Heavy Duty Ring Binder machine A4/legal	1	pc		
4	JPT-140 table (140x70) w/ center drwr., mobile drwr, 3-layer central locking/side table (100x45) w/ side table drwr 2-layer w/loc (L-gray laminated thick particle board top with metal base /body powder coated	10	pc		
5	Wilson Floor Polisher with brush 16"	1	unit		
6	Steel vertical Filling Cabinet JPC-4 (46wx62dx13h cm)	3	pc		
7	Clerical High Chair JP-822G	4	pc		
8	Office Chair Material: Mesh metal Chrome Base with Armrest Polypropylene (Pp) Plastic, W53xD58xH100 cm, Color: Black, Pneumatic Seat, Adjustable height, tilt lock (see attached photo for reference)	20	pc		
9	Seagate External Back up plus Slim 2TB	5	pc		
10	Overall jumpsuit with boots	24	pc		
11	Toilet Tissue 2-ply 12rolls/pack	24	pack		
12	Nylon Rope #14 @ 200m long	20	roll		
13	Nylon Rope # 8 @ 200m long	20	roll		
14	Plastic Storage Box 80liters black	6	pc		
15	Pilot White Board marker (black & Blue)	24	pc		
16	Bond paper legal 70gsm/80gsm	5	box		
17	Bond Paper A4	45	box		

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: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

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

Tel Nos. 045-455-0566

RVE/BDE/KQL





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Chief, Legal Division  
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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	pc		
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		
28	001 yellow ink refill	5	bot		
29	001 Cyan ink refill	5	bot		
30	Rechargable Battery Alkaline AA	24	pc		
31	Rechargable Battery Alkaline AAA	24	pc		
32	Charger (Fast Charging) AA	1	pc		
33	Charger (Fast Charging) AAA	1	pc		
34	High Quality Raincoat with Hood (rubberized)	12	pc		
35	Micromatic Beach umbrella 36" dla.	2	pc		
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	pc		
40	Stainless Steel Digital Caliper (0-150mm; Resolution: 01mm/0.0005 in; Accuracy: + /- 0.01mm/±/-0.00 in	10	pc		
41	Water level Gauge Liquid Level Guage Customized Tank Self Adhesive Scale Sticker (15cmx100cm)	40	pc		

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Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

Tel Nos. 045-455-0566

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

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