



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ALBAY 3RD DISTRICT ENGINEERING OFFICE
Paulog, Ligao City, Region V



INVITATION/REQUEST FOR SUBMISSION OF PRICE QUOTATIONS

The Bids and Awards Committee (BAC) of the DPWH, Albay 3rd District Engineering Office, Paulog, Ligao City, through its Bids and Awards Committee (BAC) hereby invites bidder/supplier for **Contract ID 25GFO0008** - K2C General Merchandise, EME Construction Supplies Trading and 3Summits Construction and General Merchandise; for **Contract ID 25GFO0009** - MASHA Construction and General Merchandise, 3Summits Construction and General Merchandise and J-NAC Construction and Supply; For **Contract ID 25GFO0010** - K2C General Merchandise, EME Construction Supplies Trading, A-5 Copyland, for **Contract ID 25GFO0011** - MASHA Construction and General Merchandise, 3Summits Construction and General Merchandise and J-NAC Construction and Supply for **Contract ID 25GFO0012** - EME Construction Supplies Trading, K2C General Merchandise, 3Summits Construction and General Merchandise and for **Contract ID 25GFO0013** - MASHA Construction and General Merchandise, K2C General Merchandise and 3Summits Construction and General Merchandise to submit price quotations for the procurement of goods/services, through **Small Value Procurement** to wit:

PR No.	Description	Approved Budget for the Contract	Funding Source	Price Quotation
25GFO0008– (PR#25-04-0011)	Purchase of Supplies at Quality Assurance Section	Php 680,127.00	EAO EXT SR 2024-01-001840	1000.00
25GFO0009– (PR#25-04-0012)	Purchase and Delivery of Materials for the Repair and Maintenance of Damaged Pavement and Slope Protection along Ligao-Pioduran Road, KO530+690 – KO530+770RS and KO535+620 – KO535+675RS, Pioduran Albay	Php 994,972.13	MOOE Current SR 2025-02-06230	1000.00
25GFO0010– (PR#25-04-0013)	Purchase and Delivery of Personal Protective Equipment (PPE's) for DPWH Albay 3 rd DEO, Maintenance Crew and Field Personnel	Php 557,518.50	MOOE EXT SR 2025-02-005849	1000.00
25GFO0011– (PR#25-04-0014)	Purchase and Delivery of Materials for the Repair and Maintenance along Albay West Coast Road, KO518+950 – KO519+600RS, Libon,	Php 970,097.63	MOOE Current SR 2025-02-006230	1000.00

	Albay			
25GFO0012– (PR#25-04- 0015)	Purchase of Hand/Power Tools and Materials for DPWH Albay 3 rd DEO Maintenance Crew	Php 499,275.00	MOOE Current SR 2025-02- 006230	500.00
25GFO0013– (PR#25-04- 0018)	– Purchase of PM Parts, Tires, Batteries, Spareparts and Tools for Use in Various Motor Vehicles and Equipment Assigned at DPWH Albay 3 rd District Engineering Office.	Php 962,776.50	MOOE Current SR 2025-02- 006230	1,000.00

Procurement will be conducted through **Small Value Procurement** procedures in accordance with Section 53.9 of the 2016 Revised IRR of R.A. 9184.

Interested Supplier must pay the non-refundable amount indicated for the price quotation for PR No. at the cashier of any DPWH offices on or before the deadline date.

Quotation Forms will be available from **April 29 – May 3, 2025** at DPWH and PhilGEPS websites. Only suppliers with existing DPWH Suppliers Registration Certificate and G-EPS registered will be entertained.

Deadline for Submission of price quotations shall be on or before **May 5, 2025 at 10:00 a.m.** at the Procurement Unit Office, DPWH, Albay 3rd District Engineering Office, Paulog, Ligao City.

Approved by:


EDDIE A. HERNANDEZ
BAC Chairperson

Dates of Posting: **April 29, 2025**
Albay 3rd DEO Bulletin
DPWH and PhilGEPS websites