

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



March 14, 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	
2024-03-0058 dated March 13, 2024	Procurement of Reflectorized Thermoplastic Pavement Marking along Various National Roads of Bulacan Sub District Engineering Office, San Rafael Bulacan.	PHP 999,780.00	

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





Name of Procuring Entition	ty: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-03-0058			
Revised on:	N/A	Date: March 13, 2024	ABC: PHP 999,780.00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District Engineering Office	ce		
Mode of Procurement :	Small Value Procurement				
COMPANY NAME	:	PH	IILGEPs No.:		
ADDRESS	:	тс	C No.:		
TEL./FAX NUMBER	:	TIR	V:		
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					

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 March 18, 2023. 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 Two (2) 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 shall be for a period of 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 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.

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

IT PRICE	TOTAL PRICE
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		1			
		TOTAL	. AMOUNT		
Aft	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note a	bove. If the spa	ce for Delivery Per	iod, Warranty and	Price Validity are
eft blank,	it means that I concur with the Terms and Conditions specefied by DPWH.				
Brand and	Model:	Warranty:			
Delivery F	eriod:	Price Validity	:		
			Printe	d Name / Signature	/ Date
	tel Nos. 045-455-0566		Tel. No./	Cellphone No./E-ma	ail address

T &T INOS. 045-455-050 RVE/BDE/KQL