

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampanga

January 12, 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	
2024-01-0005 dated January 08, 2024	Supply and Delivery of Meals and Snacks for use in the Reorientation on Customer Satisfaction Survey Application (CuSSA) and Anti-Red Tape Authority (ARTA) Report Card Survey (RCS) for DPWH frontline Service Employees on January 30-31, 2024 under Regional Public Affairs Information Office, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 100,800.00	







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

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			OFFICE OF THE REGIONAL DIRECTOR Sindalan, City of San Femando, Pampanga	BAGONG P	PILIPINAS		
Name of Pr	ocuring Entity: DPWH Regional Office No. III	Requ	est for Quotation (P.R. No.): 2024-01-0005				
Revised on	: N/A	Date	January 08, 2024	ABC:	PHP 100,800.00		
Standard F	orm/Title: REQUEST FOR QUOTA	TION Office	e/End-User: Regional Public Affairs Information	Office	out the second s		
Mode of Pr	ocurement : Small Value Procurement		,	PHILGEPs No.			
ADDRESS				TCC No.:			
TEL./FAX			Anne and the state of the state	TIN:			
		which may be submitte	d in person at Bidding Room, Procurement Unit, 2n		Regional Office N	lo III Bldg Sindalar	City of San
Fernando,			ry 16, 2023. Quotation may be submitted open or s				
	ND CONDITIONS:					,	
	es must be typewritten or legibly written.		16 - 1-1 B 1-1-1 O-1 (D O )				
	Period: on the date of the said Seminar or upo		be imposed for non delivery without valid reason.				
			fice Supplies and one (1) year for Office Equipment	from the date	of acceptance by t	he end-user.	
	lidity shall be for a period of sixty (60) calendar	•			,		
5. PhilGEP	S Registration Certificate and/or PhilGEPS Re	gistration Number, May	or's/Business Permit, Latest Tax Clearance/ Income	e/Business Tax	Retum and Omni	bus Swom Statemer	nt shall be attached
10 • 10 • 10 · 10 · 10 · 10 · 10 · 10 ·	ission of the quotation.				7		
	must quote for all the items. Any erasure, correndicate the brand for each items being offered.	ection or alternation mad	le by the bidders in any of the items shall render the	e bid non-comp	olying, hence, a gro	ound for disqualificati	ion.
8. To prese	ent a sample for inspection as indicated in the i	tems to be bidded for.					
9. The DPV	VH reserves the right to accept or reject any bid,	to annul the bidding pro-	cess, and to rejects all bids at any time prior to contra	ct award withou	ut thereby incurring	any liability to the affe	ected bidder.
			00/				
			ARTHURO SANTOS				
			ARTHUR Q. SANTOS  Chief, Planning and Design Division				
			(BAC-Chairman)				
Item No.	I	TEMS and DESCRIPT		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Meals an	d Snacks for use	in the Reorientation on Customer				
			Red Tape Authority (ARTA) Report				
			mployees on January 30-31, 2024				
		Information Officity of San Fernan	e, DPWH Regional Office No. III,				
	Meals and Snacks	Try or San Ternan	ao, rampanga				<del> </del>
	(84 packs X P600.00 X 2 Days)			168	packs		<u> </u>
	Day 1: Snacks AM: Fettucini Alfredo,	Garlic Stick & Drink	rs.	100	pacies	1	<b> </b>
	Lunch: Salpicao, Bangus Ala Pobre, Fri						
	Snack PM: Cheese Ensaymada & Drink						İ
	Day 2: Snacks AM: Pansit Palabok, Pu						
	Lunch: Chicken Fillet, Chopseuy, Grille						
	Snacks PM: Chicken Sandwich & Drink					-	
	X-X-X-X-,	X Nothing Follow	s X-X-X-X			-	<b> </b>
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							<b> </b>
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			The second secon			-	
				TOTAL	AMOUNT		
Δff	er having carefully read and accented your	General Conditions 1	We quote you on the item(s) at prices note abo			riod. Warranty and	Price Validity are
	it means that I concur with the Terms and (			o.o. ii ale spa	co to bollvory I'd	a, martancy and	randity are
Brand and				Warranty:			
Delivery F	Period:			Price Validity	:		

Tel Nos. 045-455-0566

RVE/BDE/KQL

Printed Name / Signature / Date

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