

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



May 23, 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 *Shopping* the hereunder project, pursuant to Section 52.1 (b) of the Revised IRR of RA 9184, to wit:

Purchase Request No.	e Request No. Description	
2024-04-0075 dated April 03, 2024	Supply and Delivery of Office and Janitorial Supplies for use in the Bulacan Sub District Engineering Office, San Rafael, Bulacan.	PHP 966,863.20

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	BACONG	PILIPINAS		
		Sindalan, City of San Fernando, Pampanga	BAGONO	PILIPINAS		
	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-04-0075				
Revised		Date: April 3, 2024		PHP 966,863.20		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District Engineering O	Office			
	Procurement: Shopping (b)					
-	IY NAME :		PHILGEPs No	0:		
ADDRES	S :		TCC No.:			
TEL./FAX	(NUMBER :		TIN:			
Femando	Ibmit your quotation for the item (s) listed below, which may be s , Pampanga, or thru registered mail, not later than 10:00 A.M. of ative to the terms and condition, hereof.					
2.0000000000000000000000000000000000000	AND CONDITIONS:					
10	ies must be typewritten or legibly written.					
	y period within Fifteen (15) CD upon receipt of the approved fund					
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 918					
	ty shall be for a minimum of three (3) months for Inventory/Com	non Office Supplies and one (1) year for Office Equipmen	t from the date	of acceptance by	the end-user.	
	alidity shall be for a period of sixty (60) calendar days.					
	PS Registration Certificate and/or PhilGEPS Registration Number					
	s must quote for all the items. Any erasure, correction or alternati	on made by the bidders in any of the items shall render th	e bid non-com	plying, hence, a gi	round for disqualitica	lion.
4	indicate the brand for each items being offered.(If applicable)	d for //f applicable)				
	sent a sample for inspection as indicated in the items to be bidde WH reserves the right to accept or reject any bid, to annul the bidd		ب بالأن المحروب الم	. 4 41		facility delay
3. THE DE	with reserves the right to accept of reject any bid, to annul the bidd	ing process, and to rejects all bids at any time prior to contra	ict award witho	ut thereby incurring	g any liability to the an	ected bidder.
		and the second				
		IGNACIO F. EVANGELISTA				
		Chief, Legal Division				
		(BAC-Chairman)				
Item No.	ITEMS and DES		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office and Janitori District Engineering Office					
1	Battery AA, 1.5 volts, Zero Mercury, Alkaline, 10 year	rs shelf life. 2pcs/pack	25	pack		
2	CARBON FILM, Legal size		10	box		
3	CORRECTION TAPE		100	рс		
4	CUSTOMIZED BINDER, A4 size, hard cover and cover blue cover and white plyleaf inside with $7" \times 3"$ lever and three-color-logo on spine expansion of with atterproperty.	r-arch mechanism with rodolock, ring pocket	300	pcs		
5	CUSTOMIZED BINDER, Legal size, hard cover and co royal blue cover and white plyleaf inside with 7" x 3' pocket and three-color-logo on spine expansion of w	lever-arch mechanism with rodolock, ring	200	pcs		
6	CUTTER KNIFE, for general purpose		30	pcs		
7	DATA FILE BOX, W:125mm, H:230mm, L:400mm		100	pcs		
8	DATING AND STAMPING MACHINE		20	pcs		
9	ENVELOPE, Expanding, Plastic		10	pcs		
10	ENVELOPE, Mailing		10	box		
11	ENVELOPE, Mailing, with window		10	box		ļ
12	EXTERNAL HARD DISK, Capacity: 1TB		20	unit		
13	FILE TAB DIVIDER, A4		50	pcs		
14	FILE TAB DIVIDER, Legal		50	pcs		
15	FLASH DRIVE, 32 GB capacity NOTE PAD, stick on, 3"x4"		40	pcs		
			50	pad	-	
	PAPER CLIP, vinyl/plastic coated, 30mm		40	box	-	
	PHOTO PAPER, glossy 10pcs/pack RUBBER BAND No. 18		30	packs	-	
		and 1/Mo quoto you on the item/s) of mineral	10	box	lad Warrant - 1	Dates Vellely
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 an			Warranty:			
Delivery I	Period:	1	Price Validity:			

Tel Nos. 045-455-0566

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

Printed Name / Signature / Date



Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



	Sindalan, City of San Fernando, Pampanga	BAGONG	PILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-04-0075				
Revised o		ABC:	PHP 966,863.20		
Standard	Form/Title: REQUEST FOR QUOTATION Office/End-User: Bulacan Sub District Engineering	Office			
Mode of F	Procurement: Shopping (b)				
COMPAN	9 00 95 20 5	PHILGEPs No	u.:		
ADDRES		TCC No.:			
	NUMBER :	TIN:		- +	
	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2	×	H Regional Office	No III Bldg Sindalar	n. City of San
	Pampanga, or thru registered mail, not later than 10:00 A.M. of May 28, 2024. Quotation may be submitted open or sea				
	ative to the terms and condition, hereof.		, , , , , ,		
TERMS A	ND CONDITIONS:	nustra un			
1. All entri	es must be typewritten or legibly written.				
	period within Fifteen (15) 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 without valid reason				
	ty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipme	nt from the date	of acceptance by	the end-user.	
	alidity shall be for a period of sixty (60) calendar days.				
	PS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit shall be attached upon subr			4	
	must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the based for each items is in a first the based for each items.	he bid non-comp	olying, hence, a gr	ound for disqualificati	ion.
	indicate the brand for each items being offered.(If applicable) ent a sample for inspection as indicated in the items to be bidded for. (if applicable)				
	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contr	act award withou	ut thoroby incurring	any liability to the affe	aatad hiddar
o. The Dr	minimum to the right to accept or reject any bid, to annot the bidding process, and to rejects an bids at any time prior to confid	act award withou	at thereby incurring	arry liability to the and	ected bluder.
	IGNAÇÃO F. EVANGELISTA				
	Chief, Legal Division				
	(BAC-Chairman)				
Item No.	ITEMS and DESCRIPTION (1)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	STAMP PAD, felt, no. 2	20	pcs		
	STAMP PAD, ink purple 30 ml	30	bottle		
	TAPE, double sided, 24mm	50	roll		
	TAPE, electrical	30	roll		
	TAPE, masking, 48 mm	50	roll		
-	TAPE, packaging, 48 mm Hard Hat with DPWH Logo	50	roll		
	Reflectorized Vest with DPWH Logo	50 50	pcs		
	50-M Tape	10	pcs		
	Measuring Tape (Metal) 8m	40	pcs		
	WHEEL METER (5-digit gear-driven counter with tough plastic housing, heavy duty metal folding		pes		
	handle and rubber hand grip, measurement range of 10,000 meters, Accuracy: + 1%)	10	pcs		
31	GENUINE INK REFILL 664 - Black	40	bottle		
32	GENUINE INK REFILL 664 - Cyan	30	bottle		
	GENUINE INK REFILL 664 - Magenta	30	bottle		
	GENUINE INK REFILL 664 - Yellow	30	bottle		
	GENUINE INK REFILL 003 - Black	30	bottle		
	GENUINE INK REFILL 003 - Cyan	20	bottle		
	GENUINE INK REFILL 003 - Magenta GENUINE INK REFILL 003 - Yellow	20	bottle		
	GENUINE INK REFILL 673 - PelloW GENUINE INK REFILL 673 - Black	20 30	bottle bottle		
	GENUINE INK REFILL 673 - Cyan	30	bottle		
	GENUINE INK REFILL 673 - Magenta	30	bottle		
	GENUINE INK REFILL 673 - Yellow	30	bottle		
	GENUINE INK TN-2480 - BLACK, CARTRIDGE	15	pcs		
44	INK CARTRIDGE, CL-746 XL, Colored	15	pcs		
	er having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab	ove. If the spac	e for Delivery Pe	riod, Warranty and	Price Validity are
	it means that I concur with the Terms and Conditions specefied by DPWH.				
Brand and		Warranty:			
Delivery P	erioa:	Price Validity:			
		-	B	ad Name / Oi-	/ Data
			Printe	ed Name / Signature	Date

Page 2 of 3

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

Tel Nos. 045-455-0566



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	, Pampanga			
Name of I	Procuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-0	4-0075			
Revised o	on: N/A	Date: April 3, 2024	ABC:	PHP 966,863.20		
Standard	Form/Title: REQUEST FOR QUOTATION	Office/End-User: Bulacan Sub District E	ngineering Office		10.00	
Mode of F	Procurement: Shopping (b)					
COMPAN	IY NAME :		PHILGEPs No	. :		
ADDRES	s ·		TCC No.:	1400		
	CNUMBER :					
			TIN:			
Fernando	Ibmit your quotation for the item (s) listed below, which may , Pampanga, or thru registered mail, not later than 10:00 A.M ative to the terms and condition, hereof.					
	AND CONDITIONS:					
	ies must be typewritten or legibly written.	(-1.18-10.1(0.0)				
	y period within <u>Fifteen (15) CD</u> upon receipt of the approved					
	strative penalties pursuant to Sec. 69 of the Revised IRR-RA	The state of the s			Million received becoming	
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	alidity shall be for a period of sixty (60) calendar days.	- L - W L/D - L D - // - L - II - W - L				
	PS Registration Certificate and/or PhilGEPS Registration Nu					
	s must quote for all the items. Any erasure, correction or alter		shall render the bid non-comp	olying, hence, a gr	ound for disqualificati	on.
	indicate the brand for each items being offered.(If applicable	•				
	sent a sample for inspection as indicated in the items to be b					
9. The DP	WH 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 withou	ut thereby incurring	any liability to the affe	ected bidder.
		4				
		IGNACIOF. EVANGELISTA	4			
		Chief, Legal Division				
		(BAC-Chairman)				
Item No.	ITEMS and I	DESCRIPTION /	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
45	INK CARTRIDGE, PG-745 XL, Black		15	pcs		
46	BROOM, soft, (tambo)		20	pcs		
47	BROOM, stick (ting-ting)		30	pcs		
	DETERGENT, liquid, 1L		50	bottle		
	DETERGENT POWDER, all purpose, 57g		60	pack		
	INSECTICIDE, aerosol type, net content: 600ml i	min	30	can		
	HAND SOAP, liquid, 500ml		50	bottle	1	
	TRASH BIN LARGE, 85L Capacity		1 30	Bottle	 	
52	COLORS (RED, GREEN, BLACK) 3 pcs/set		1	set		
53	Trash Can		15	pcs	 	
	GARBAGE BAG, plastic, black		50	roll		
	GARBAGE BAG, plastic, transparent		50	roll		
		Follows X-X-X-X	30	1011		

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	er having carefully read and accepted your General Con , it means that I concur with the Terms and Conditions s		ces note above. If the space	e for Delivery Pe	riod, Warranty and I	Price Validity are
		pecened by DPWA.	101			
Brand and			Warranty:			
Delivery F	ellou.		Price Validity:			
			-			
				Printe	ed Name / Signature	/ Date
	Tel Nos. 045-455-0566			Tel. No./	Cellphone No./E-mai	l address

RVE/BDE/KQL