



October 30, 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:

<b>Purchase Request No.</b>	<b>Description</b>	<b>Amount</b>
2024-08-0192 dated August 15, 2024	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-43 presently located at Tributary River, Labangan Cut-Off Channel, Brgy. Sta. Elena, Hagonoy, Bulacan.	PHP 827,129.30

**ARTHUR Q. SANTOS**  
Chief, Planning and Design 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.): 2024-08-0192  
 Revised on: N/A Date: August 15, 2024 ABC: PHP 827,129.30  
 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Equipment Management 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 **November 5, 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.

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. K3-43 presently located at Tributary River, Labangan Cut-Off Channel, Brgy. Sta. Elena, Hagonoy, Bulacan</b>				
	<b>Perform PM1d activities - Daily or Every 10 hrs</b>				
1	Oil, hydraulic (ISO VG. 68)	12	li		
2	Grease, molybdenum-disulfide (NLGI No. 2)	126	kg		
3	Grease, water-resistant or marine (NLGI No. 2)	63	kg		
4	Oil, engine (SAE 15W-40)	12	li		
5	Water, distilled	12	li		
6	Coolant, anti-corrosive (40% Ethylene glycol)	12	li		
7	Water, fresh	5040	li		
8	Rags	24	kg		
	<b>Perform PM1w activities - Weekly or every 50 hours</b>				
9	Oil, gear (SAE 80W-90)	24	li		
	<b>Perform PM1m activities - Monthly or every 250 hours</b>				
10	Water, electrolyte/distilled	6	li		
11	Parts cleaner (Canister type)	6	btl		
12	Oil, degreaser & cleaner	12	li		
13	Water	60	li		
14	Soft bristle brush	6	pc		
	<b>Perform PM2 activities - Quarterly or every 500 hours</b>				
15	Oil, flushing, engine	2	li		
16	Oil, engine (SAE 15W-40)	36	li		
17	Filter, oil, engine (PRN: 269-8325)	2	pc		
18	Fuel filter element, primary (PRN: 360 - 8958)	4	pc		

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 specified 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



Republic of the Philippines  
 Department of Public Works and Highways  
 Region III  
 OFFICE OF THE REGIONAL DIRECTOR  
 Sindalan, City of San Fernando, Pampanga



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19	Fuel/water Separator filter (PRN: 439-5037)	2	pc		
20	Cleaner, parts	2	btl		
21	Bolts and Nuts with double washer (flat and lock washer); 3/4"Ø x 6"; Full Threaded, high tensile	120	pcs		
	<b>Perform PM3 activities - Semi-Annually or every 1000 hours</b>				
22	Oil, gear (SAE 80W-90)	3	li		
23	Element, cleaner, air, primary (PRN: CAT 289-2348)	1	pc		
24	Element, cleaner, air, secondary (PRN: CAT 289-2349)	1	pc		
25	Lubricant, bearing (or equivalent)	3	li		
26	Baking soda and water (1:1)	1	mix		
27	MPGM grease or petroleum jelly	0.1	li		
28	Filter, circuit, drain (PRN: 285144)	1	pc		
29	Filter, pilot pressure (PRN: 2897975)	1	pc		
30	Filter, breather, reservoir, oil (PRN: 2913850)	1	pc		
31	Filter, return, main (PRN: 2898633)	2	pcs		
32	Paint, marine red lead primer (2-coat)	8	gal		
33	Paint, marine GREEN (2-coat)	8	gal		
34	Paint, marine BLACK (2-coat)	1	gal		
35	Paint, lacquer thinner	17	gal		
36	Brush, steel cup	2	pc		
37	Brush, steel	2	pc		
38	Roller, paint brush 4"	1	pc		
39	Brush, paint 4"	1	pc		
40	Brush, paint 2"	1	pc		
41	Rags	10	kg		

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

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

Printed Name / Signature / Date

Tel Nos. 045-455-0566

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

