



**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHODS OF PROCUREMENT**

Notice is hereby given that the **Department of Public Works and Highways, Batangas III District Engineering Officer, Tanauan City, Batangas** will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Supplier of known qualification and of good standing may download the Request for Quotation free of charge from PhilGEPS website and DPWH website and are hereby requested to submit their price quotation on the following:

1.	Request for Quotation No.	:	PR No. 24-10-157
	Contract Name	:	Supply and Delivery of Spareparts for use in the Repair of Laboratory Equipment (Extraction Machine)
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 50,800.00
	Duration for Delivery of Goods	:	30 C.D.

2.	Request for Quotation No.	:	PR No. 24-10-162
	Contract Name	:	Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO Tanauan City
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Janitorial Supplies
	Approved Budget for the Contract	:	₱ 255,290.00
	Duration for Delivery of Goods	:	30 C.D.

3.	Request for Quotation No.	:	PR No. 24-11-164
	Contract Name	:	Supply and Delivery of Protective Matting for use in covered court, DPWH - Batangas III DEO, Tanauan City
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Protective Matting
	Approved Budget for the Contract	:	₱ 252,000.00
	Duration for Delivery of Goods	:	30 C.D.

4.	Request for Quotation No.	:	PR No. 24-11-167
	Contract Name	:	Supply and Delivery of guardrail, endrail and guardrail steel post and its accessories for use in the Maintenance of National Roads
	Contract Location	:	DPWH Batangas III DEO



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Brief Description of Goods to be Procured	:	Guardrail
Approved Budget for the Contract	:	₱ 962,432.00
Duration for Delivery of Goods	:	30 C.D.

5. Request for Quotation No.	:	PR No. 24-11-168
Contract Name	:	Supply and Delivery of Tools and PPE for use in the Maintenance of National Roads and Bridges
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Tools and PPE
Approved Budget for the Contract	:	₱ 996,025.00
Duration for Delivery of Goods	:	30 C.D.

6. Request for Quotation No.	:	PR No. 24-11-170
Contract Name	:	Supply and Delivery of Road Materials for use for Penetration Patching of Bituminous and Concrete Pavement along Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Hot Asphalt
Approved Budget for the Contract	:	₱ 990,000.00
Duration for Delivery of Goods	:	30 C.D.

7. Request for Quotation No.	:	PR No. 24-11-171
Contract Name	:	Supply and Delivery of Spare Parts of Service Vehicle and Equipment for use in the Maintenance of Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Spare Parts
Approved Budget for the Contract	:	₱ 47,906.00
Duration for Delivery of Goods	:	30 C.D.

8. Request for Quotation No.	:	PR No. 24-11-172
Contract Name	:	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Construction Materials
Approved Budget for the Contract	:	₱ 150,477.90



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	Duration for Delivery of Goods	:	30 C.D.
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9.	Request for Quotation No.	:	PR No. 24-11-173
	Contract Name	:	Supply and Delivery of Spare Parts of Service Vehicle and Equipment for use in the Maintenance of Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 28,801.00
	Duration for Delivery of Goods	:	30 C.D.

10.	Request for Quotation No.	:	PR No. 24-11-180
	Contract Name	:	Repair and Rehabilitation of Various Service Vehicles
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Repair and Rehabilitation of Service Vehicles
	Approved Budget for the Contract	:	₱ 251,050.00
	Duration for Delivery of Goods	:	30 C.D.

11.	Request for Quotation No.	:	PR No. 24-11-181
	Contract Name	:	Supply and Delivery of Spare Parts and Materials for Various Service Vehicles and Heavy Equipment (Maintenance Section)
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 748,950.00
	Duration for Delivery of Goods	:	30 C.D.

The significant times and deadlines of procurement activities are shown below:

Activities	Schedule
1. Issuance of Request for Quotation	November 15, 2024 to November 21, 2024 not later than 9:00 A.M.
2. Submission of Quotation Form	On or before November 21, 2024 not later than 9:00 A.M.
3. Opening of Quotation Form	November 21, 2024 at 9:00 A.M.

Request for Quotation will be available only to prospective suppliers/ manufacturers/ distributors/ contractors at the BAC, Department of Public Works and Highways, Batangas III District Engineering Office, Tanauan City, Batangas.



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The criteria to be used by the procuring agency are:

- Eligibility check of prospective bidder
- Examination and evaluation of bids;
- Post qualification; which shall be on a non-discretionary "pass / fail" basis.

The criteria to be used in conducting the eligibility check to prospective bidders will be in accordance with Revised IRR of R.A. No. 9184, series 2009 particularly section 52. The District BAC shall conduct examination of bids. The District TWG will do the conduct of the said post qualification. **Prospective bidders must acquire/secure certificate of G-EPS Registration.** The delivery schedule is expected to commence immediately after receipt of Purchase Order and should be completed within the number of calendar days stated as per Request for Quotation.

The **DPWH-Batangas III District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35 and Section 41 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELITA L. BASCO

BAC Chairperson

Email address: basco.angelita@dpwh.gov.ph

LILIBETH M. CUEVAS

BAC Secretariat Head

Procurement Unit

Email address: cuevas.lilibeth@dpwh.gov.ph

DPWH-Batangas III District Engineering Office
J. Gonzales St., Poblacion Barangay 4, Tanauan City
Telephone No. (043) 778-6019

You may visit the following website:

For downloading of Bidding Documents at www.dpwh.gov.ph & www.philgeps.gov.ph

APPROVED:

ANGELITA L. BASCO

BAC Chairperson



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Contract ID:	2024-082				
Contract Name:	Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO Tanauan City				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):		24-10-162		
Revised On:	Date: 11/04/2024		ABC: P 255,290.00		
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section				
Mode of Procurement: Small Value Procurement					
COMPANY NAME :	PHILGEPS NO.:				
ADDRESS :	TCC NO.:				
TEL./FAX NUMBER:	TIN NO.:				
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of November 21, 2024					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<div><div>1. All entries must be typewritten or legible written.</div><div>2. Delivery period within 30 C.D. 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.</div><div>3. Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.</div><div>4. Price validity shall be for a period of sixty (60) calendar days.</div><div>5. The listed documents shall be attached upon submission of the quotation enclosed.<div><div><input type="checkbox"/> PhilGEPS Registration Certificate</div><div><input type="checkbox"/> Mayor's Permit</div><div><input type="checkbox"/> DTI or SEC Cert.</div><div><input type="checkbox"/> Latest Tax Clearance</div><div><input type="checkbox"/> Audited Financial Statement</div></div></div><div>6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.</div><div>7. 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.</div><div>8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.</div></div>					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Adjustable Wrench	1	set		
2	Angle Valve Dual (1/2 Ø)	12	pc		
3	Air Freshener Gel - Lemon (180g)	15	pc		
4	Isopropyl Alcohol 70%	30	gal		
5	Bathroom Deodorizer	100	pc		
6	Basin Wrench	1	set		
7	Bleaching Liquid 1L	24	pc		
8	Boots (Bota)	10	set		


ANGELITA L. BASCO
BAC Chairperson



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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-10-162			
9	Broomstick - Heavy Duty	5	pc		
10	Cable Tie (14")	5	pack		
11	Detergent Powder 1410g	24	pc		
12	Disinfectant Spray 170g	12	pc		
13	Dishwashing Liquid 4L	10	pc		
14	Doormat (Rug) Standard Size	25	pc		
15	Electrical Plug	5	pc		
16	Electrical Tape (19mmx4.0m)	10	roll		
17	Fabric Conditioner 670mL	24	pc		
18	Garbage bag Large (20's)	50	pack		
19	Garbage bag Medium (40's)	30	pack		
20	Garbage bag Small (100's)	15	pc		
21	Garbage bag XX-Large (10's)	50	pack		
22	Garden Hose - Heavy Duty 1/2" dia. 90m/roll	2	roll		
23	Glass Cleaner Spray (500ml)	6	pc		
24	Gun Tacker - Heavy Duty	1	pc		
25	Gun Tacker Wire - T-50 8m	1	box		
26	Insecticide Spray	12	pc		
27	Liquid Handsoap 450ml	15	pc		
28	Steel Measuring Tape - 10m	1	pc		
29	Microfiber Towel	48	pc		
30	Multi-purpose cleaner 1L	12	pc		
31	Multi-purpose Lubricant	2	bottle		
32	Multi Tester - Digital	1	pc		
33	Philip Screw/Flat Screw	1	set		
34	Pin Light Ceiling Design, 220 - 12 watts	10	pc		
35	Pliers	1	set		
36	Pipe Wrench	1	set		
37	PVC Fittings & P-Trap - Orange 2"	10	pc		
38	PPR Heater	1	pc		
39	Raincoat - (Size Medium & Large)	10	set		
40	Spray Bottle	10	pc		
41	Hand Saw for Wood - 18"	1	pc		
42	Scouring Pad w/o Foam	15	pc		
43	Scouring Pad with Foam	15	pc		
44	Socket Wrench	1	set		
45	Soft Broom	5	pc		
46	Submersible Pump	1	pc		
47	Teflon Tape 3/4", 10m	10	pc		
48	Tissue Roll - 2 ply (12pcs/pack)	80	pack		
49	Tissue (Interfolded) - 150 pulls/pack	100	pack		
50	Toilet Bowl Brush	6	pc		
51	Toilet Flush Button	5	pc		
52	Water Pail with Dipper Set	5	sets		
53	Wire Stripper	1	pc		
TOTAL AMOUNT					
Please specify total amount in words (Php)					



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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-10-162	
Please specify brand names & model, if applicable.			
• Brand Name & Model: _____		Warranty: _____	
• Delivery Period: _____		Price Validity: _____	
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 Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.			
Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com		_____ <i>Signature Over Printed Name/Date</i>	
		_____ <i>Tel. no./Cellphone No./E-mail</i>	

